

BOARD AGENDA ITEM

October 27, 2015

SUBJECT:

Change Order Number 1 for the HVAC Renovation Project at Aiken Elementary

BACKGROUND INFORMATION:

Change Order Number One:

Unused allowances for this project <\$40,291.68>

Credit in the amount of<\$40,291.68>

Total Change Order Amount<\$40,291.68>

ADMINISTRATIVE CONSIDERATION:

The administration and architects have reviewed Change Order Number 1 and determined it to be reasonable.

RECOMMENDATION:

- Authorize the administration to proceed with the acceptance of Change Order Number 1 for a credit amount of <\$40,291.68>.

PREPARED BY:

Shawn D. Foster
Kevin A. Chipman
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