

BOARD AGENDA ITEM

February 9, 2016

SUBJECT:

Change Order Number 2 for the Selective Roof Replacement Byrd Learning Center

BACKGROUND INFORMATION:

Change Order Number Two:

Unused allowances for this project <\$122,725.00>

Credit in the amount of <\$122,725.00>

Total Change Order Number Two Amount <\$122,725.00>

ADMINISTRATIVE CONSIDERATION:

Lloyd Roofing Company, Inc. has submitted the following Change Order Number 2 in a credit amount of <\$122,725.00>. The administration has reviewed this amount and determined it to be fair and reasonable.

RECOMMENDATIONS:

Approve Change Order Number 2 from Lloyd Roofing Company, Inc. credit in the amount of <\$122,725.00>.

PREPARED BY:

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