

BOARD AGENDA ITEM

July 12, 2022

SUBJECT:

Change Order # 1 for the New Car Loop at J.D. Lever Elementary Paving Project

BACKGROUND INFORMATION:

Change Order #1:

Sleeves under car loop:

Add four (4) 4” pvc pipe under parking lot at \$500.00 per sleeve \$ 2,000.00

Install 17 new parking stops at \$45.00 each \$ 765.00

Existing parking lot(s):

Clean, patch small pot holes, crack fill, sealcoat and restripe\$10,200.00

Basketball Court:

Tack and pave over existing asphalt with 1.25” surface mix\$ 3,200.00

Install irrigation system to water new plants.....\$12,450.00

Total Change Order Number One\$28,615.00

ADMINISTRATIVE CONSIDERATION:

Hamilton Paving, LLC has submitted the following Change Order #1 in the total amount of \$28,615.00. The administration has reviewed this amount and determined it to be fair and reasonable.

RECOMMENDATION:

Approve Change Order #1 from Hamilton Paving, LLC in the amount of \$28,615.00. The paving account has adequate balance to cover this increase.

PREPARED BY:

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