

BOARD AGENDA ITEM

February 10, 2015

SUBJECT:

Change Order Number 10 for the 2013 Chukker Creek Elementary Paving Project

BACKGROUND INFORMATION:

Change Order Number Ten:

- Repair and correct the erosion problem at Clearwater Elementary playground

Total Change Order Number Ten \$23,700.00

The paving account has adequate funds to cover this amount.

ADMINISTRATIVE CONSIDERATION:

Contractors South, Inc. has submitted the following Change Order Number 10 in the total amount of \$23,700.00. The administration has reviewed this amount and determined it to be fair and reasonable.

RECOMMENDATIONS:

Approve Change Order Number 10 from Contactors South, Inc. in the amount of \$23,700.00.

PREPARED BY:

David M. Caver
Kevin A. Chipman
bc