

BOARD AGENDA ITEM

August 12, 2025

SUBJECT:

Change Order Number 1 for the 2025 Installation of Flooring at
Greendale Elementary and Byrd Elementary

BACKGROUND INFORMATION:

Credit for unused allowances <\$37,472.00>

ADMINISTRATIVE CONSIDERATION:

The contractor, Merit Commercial Flooring has submitted a credit Change
Order Number 1 in the amount of <\$37,472.00>.

RECOMMENDATION:

Approve Change Order Number 1 for 2025 Installation of Flooring at
Greendale Elementary and Byrd Elementary Flooring credit in the amount
of <\$37,472.00>.

PREPARED BY:

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