

BOARD AGENDA ITEM

February 14, 2023

SUBJECT:

Change Order # 2 for the New Car Loop at J.D. Lever Elementary Paving Project

BACKGROUND INFORMATION:

Change Order # 2:

Credit for unused allowance items

Total Credit Change Order Number Two.....<\$19,598.41>

ADMINISTRATIVE CONSIDERATION:

Hamilton Paving, LLC has submitted the following Change Order #2 in the total credit amount of \$19,598.41. The administration has reviewed this amount and determined it to be fair and reasonable.

RECOMMENDATION:

Approve Change Order #2 from Hamilton Paving, LLC in the credit amount of \$19,598.41.

PREPARED BY:

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