

BOARD AGENDA ITEM

November 11, 2025

SUBJECT:

Change Order Number 1 – Mossy Creek Elementary Exterior Wall Replacement

BACKGROUND INFORMATION:

Change Order Number 1 reflects shared savings credit for the GMP #1 and unused allowances for the Mossy Creek Elementary exterior wall replacement project.

Change Order Number 1:

Unused Allowances: <\$119,864.00>

Shared Savings Credit Amount: <\$327,002.57>

Total Change Order Amount: <\$446,866.57>

ADMINISTRATIVE CONSIDERATION:

The administration and the architects have reviewed Change Order Number 1 and determined that it is reasonable.

RECOMMENDATION:

Authorize the administration to proceed with the acceptance of Change Order Number 1 for a credit amount of <\$446,866.57> from H.G. Reynolds Company, Inc.

PREPARED BY:

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