



Lamar CISD

Meeting Date: December 17, 2024

Meeting Type: Regular

Item Category: Consent Item

Primary Contact: Dr. Roosevelt Nivens

Presenter(s)/Add'l Contact(s): Greg Buchanan

Item Name: CONSIDER APPROVAL OF CHANGE ORDER AND SUPPLEMENTAL FINAL PAYMENT FOR SUPPORT SERVICES/MAINTENANCE AND OPERATIONS FACILITY PROJECT

Item Summary: C.A. Walker Construction was the contractor for the Support Services and Maintenance and Operations Building project funded from the 2014 Bond. In May 2020, the Board authorized the final payment to C.A. Walker for \$34,999.40 while withholding \$216,271.70 from the contractor for liquidated damages. The final project accounting has been delayed pending the resolution of claims between the District and C.A. Walker.

Recommendation: Administration recommends that the Board of Trustees approve a change order and a supplemental final payment in the amount of \$750,000 from the 2014 Bond ASF to C.A. Walker Construction for the Support Services and Maintenance and Operations project and authorize the Superintendent or Designee to execute all documents necessary to close out the project and release and resolve all pending claims related to the project.

Policy Reference: CV (Legal)

Leadership Definition Alignment: Plan for Success

Strategic Plan Alignment: Plan for Rapid Growth While Preserving District Culture

Currently Budgeted? Yes No No Budgetary Impact

Completion or Implementation Timeline: This project will be completed in December 2024.