

Action Sheet

MEETING DATE: October 20, 2021

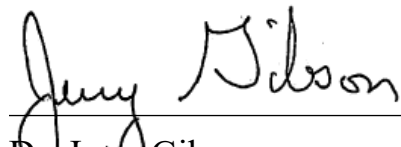
AGENDA ITEM: Discuss and consider approval of deductive change orders for Bond 2018 projects

The following Bond 2018 projects are complete and have deductive changes orders which reduce the current contracted amounts as follows:

Vendor	CFI Mechanical	J.R. Jones Roofing	CS Advantage
Project	District-Wide MEP Renovations	Multi-Campus Envelope Repairs	Multi-Campus Roof & Envelope Repairs
Current Contract Amount	\$392,915	\$304,259	\$956,650
Deductive Change Order	(\$20,000)	(\$11,847.97)	(\$43,144)
Final Contract Amount	\$372,915	\$292,411.03	\$913,506

The total of the deductive changes orders is \$74,991.97. The change orders are attached for your review.

RECOMMENDATION: I move the board approve the Bond 2018 deductive change orders to CFI Mechanical, JR Jones Roofing and CS Advantage, as presented.



Dr. Jerry Gibson
Superintendent

Connie Morgenroth

Connie Morgenroth
Assistant Superintendent of Business & Operations