

Proposed Change Orders for June 2019 Henderson County Board Meeting
BG 15-016 SPOTTSVILLE ELEMENTARY RENOVATION/ADDITION

| | | | |
|--------|----------------------------|--------------|--|
| 24-3-1 | Hydronic Steam & Equipment | (\$1,050.00) | Owner received a credit memo for the purchase order after final payment had been issued. CM contracted supplier regarding refund of amount reflected on credit memo. Supplier returned payment amount to Owner via Check 146004. Credit change order issued to account for the unused purchase order amount. |
|--------|----------------------------|--------------|--|