**Board Memo**

**DATE:** 10/14/2021

**AGENDA ITEM DETAILS:**

**School/Department**

Ballyshannon Middle School

**Product Vendor or Grant Issuer**

Change Order

**Product or Grant Name**

Change Order #13 for Ballyshannon Middle, BG 15-279

**Date/Term (Beginning and End Dates/Year)**

9/29/2021

**APPLICABLE BOARD POLICY:**

05.1

**DESCRIBE USE OF CONTRACT/PURCHASE/AGREEMENT**

This Change Order includes the following:

Proposal 89 - This Change Order is a credit to the original contract for electrical work which needed to be corrected by a third party electrician. This is credited so the District can use the money to fix the associated changes. DEDUCT $35,426.00

**FUNDING FOR PURCHASES AND OTHER REQUESTS:**

**Total Cost**

Credit $35,426.00

**Funding Source**

Construction

 **\*If more than one funding source, list below along with amount or percent for each source**

Click or tap here to enter text.

**IF THIS IS A GRANT, ENTER AMOUNT TO BE AWARDED:**

**RECOMMENDATION:**

I recommend the Board approve the Change Order #13 for Ballyshannon Middle, BG 15-279, as presented.

**CONTACT PERSON: (submitter)**

Kim Best, Assistant Superintendent of Operations