

To: The Board of Education  
From: Tom Bracciano and Lee Fuller  
Re: 2005 Bond Program-Package #2 Broken Arrow / South JHS Construction  
Date: 9-19-07

Background:

Through meetings with the School Principals, the Architect developed the room and building signage. The Contract Documents required the General Contractor to include in his Construction Contract bid a Signage Allowance of \$21,000. The Architect is placing the signage order with the signage supplier to be invoiced directly to the District. The money to pay for the signage is being deducted from the Contractor's Signage Allowance.

The Architect provided direction for the signage. The Contractor is aware that the Signage Allowance amount is being deducted from his contract. The Architect has reviewed the costs and found them to be fair and reasonable for the work involved. *The Credit Amount of this Change Order will be noted as a part of the Construction Contingency portion of the Bond Issue.*

Recommendation:

We recommend the Board of Education approve Change Order #50 in the credit amount of -\$21,000.00 as a deduct from Ferrell Construction of Topeka's Construction Contract for the deletion of the Signage Allowance.

Motion:

"I move the Board of Education approve the Broken Arrow / South Junior High School Change Order #50 in the credit amount of -\$21,000.00 as a deduct from Ferrell Construction of Topeka's Construction Contract for the deletion of the Signage Allowance."