#### **BOARD AGENDA ITEM**

July 15, 2014

### **SUBJECT:**

Facilities Construction Department Quarterly Change Order Notification

#### **BACKGROUND INFORMATION:**

Policy FGG sets the limit of approval for construction change orders by the Superintendent or designee up to \$15,000.00. The policy requires a summary of such change orders to be presented to the Board at least once a quarter for notification.

## **ADMINISTRATIVE CONSIDERATION:**

The attached summary of change orders presented is notification in accordance with Policy FGG.

#### **RECOMMENDATION:**

Accept as information only, the quarterly report showing construction change orders not exceeding \$15,000.00.

#### **ATTACHMENT:**

Quarterly Update Change Order Spreadsheet to the Board of Education

#### PREPARED BY:

David M. Caver Kevin A. Chipman bc

## Quarterly Update to the Board of Education Change Orders Not Exceeding \$15,000.00 April 1, 2014 - June 30, 2014

<b>co</b> #	Description	Architect/Contractor	Dollar Amount
2	Change order #1 is a credit for unused	R.D. Brown Contractors, Inc.	<\$10,951.40>
	allowances <\$19,078.00>; Change order #2		
	is to install roof coatings at no charge;		
	Change order #3 is to install four (4)		
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	I THE TERMINATURE OF BUILDING AND RESIDENCE OF THE PROPERTY OF THE PARTY OF THE PROPERTY OF THE PARTY OF THE		
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6	FOR SECTION OF A SECTION OF THE CONTRACT OF A SECTION OF A	Contractors South, Inc.	\$6,875.00
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		2 Change order #1 is a credit for unused allowances <\$19,078.00>, Change order #2 is to install roof coatings at no charge. Change order #3 is to install four (4) dehumidifiers spaced on four corners of freezer in warehouse credit in the amount of <\$10,951.40>	Change order #1 is a credit for unused allowances <\$19,078,00>; Change order #2 is to install roof coatings at no charge; Change order #3 is to install four (4) dehumidifiers spaced on four corners of freezer in warehouse credit in the amount of <\$10,951,40>.  Change order #1 is for additional work to be done at Leavelle McCampbell to install a new water main (\$50,262,82); Change order #2 is for miscellaneous additions to the bus loop parking lot at Chukker Creek (\$1,550,00); Change order #3 is fix the drainage problem near the mechanical pad at South Aiken High (\$10,150,00); Change order #4 is to correct storm sewer problems at Byrd. Elementary (\$5,301,00); Change order #5 is to install a storm sewer for North Augusta Middle (\$26,800,00); Change order #6 to complete the land clearing at North

# Quarterly Update to the Board of Education Change Orders Not Exceeding \$15,000.00 April 1, 2014 - June 30, 2014

Project Name	60 #	Description	Architect/Contractor	Dollar Amount
Roof Repairs at Greendale Elementary & Paul Knox Middle		Change order #1 was requested by DHEC that roof repairs be done at Silver Bluff High in the kitchen area around the hood (\$2,903.00).	Lloyd Roofing Co. Inc	\$2,903.00
Chukker Creek Elementary Paving Project Chukker Creek Paving Project Change Order #1 \$50,262.82 Change Order #2 \$1,550.00 Change Order #3 \$10,150.00 Change Order #4 \$ 5,301.00 Change Order #5 \$26,800.00 Change Order #6 \$ 6,875.00 Change Order #7 \$ 6,668.18 Change Orders (1-7) \$107,607.00		Change order #1 is for additional work to be done at Leavelle McCampbell to install a new water main (\$50,262.82); Change order #2 is for miscellaneous additions to the bus loop parking lot at Chukker Creek (\$1,550.00); Change order #3 is fix the drainage problem near the mechanical pad at South Aiken High (\$10,150.00); Change order #4 is to correct storm sewer problems at Byrd Elementary (\$5,301.00); Change order #5 is to install a storm sewer for North Augusta Middle (\$26,800.00); Change order #6 to complete the land clearing at North Augusta Middle (\$6,875.00). Change order #7 to add shrubbery to Chukker Creek Elementary.	Contractors South Inc.	\$6.668

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Chukker Creek Elementary Paving Project	8	Change order #1 is for additional work to be	Contractors South, Inc.	\$5,500.00
Chukker Creek Paving Project	,	done at Leavelle McCampbell to install a		
Change Order #1 \$50,262.82		new water main (\$50,262.82); Change order		
Change Order #2 \$ 1,550.00		#2 is for miscellaneous additions to the bus.	B' 4' 5 2	
Change Order #3 \$10,150.00		loop parking lot at Chukker Creek		
Change Order #4 \$ 5,301.00	yana ya Lindig	(\$1,550.00); Change order #3 is fix the		
Change Order #5 \$26,800.00	11.27 PT.,	drainage problem near the mechanical pad		
Change Order #6 \$ 6,875.00		at South Aiken High (\$10,150.00); Change		
Change Order #7 \$ 6,668.18		order #4 is to correct storm sewer problems		1.0
Change Order #8 \$ 5,500.00		at Byrd Elementary (\$5,301.00); Change	e e e e e e e e e e e e e e e e e e e	
Change Orders (1-8) \$113,107.00		order #5 is to install a storm sewer for North		
A ST PARTY		Augusta Middle (\$26,800.00); Change order		· 5
"	» ."	#6 to complete the land clearing at North		
		Augusta Middle (\$6,875,00). Change order		
	a.v.	#7 to add shrubbery to Chukker Creek		
	20 20 C	Elementary. Change order #8 to repair curb	n n n n n n n n n n n n n n n n n n n	
n. ** *		at Paul Knox (\$5.500.00).		