

BOARD AGENDA ITEM

January 8, 2013

SUBJECT:

Change Order Number 2 for the HVAC Renovation Phase IV at South Aiken High

BACKGROUND INFORMATION:

Change Order Number Two:

Proposals were received from 2 contractors for the installation of a welding shop at South Aiken High. Gold Mechanical, Inc. submitted the lowest responsible and responsive proposal of \$104,500.00. Grant money became available for a welding shop for equipment only after designs were complete. Electrical fees are in the amount of \$78,578.00 from G&G Services. Engineering fees and 5% contingency amount to \$17,562.00 for a project cost of \$200,640.00. Existing project contingency is not adequate to fund this work. This work needs to be completed by May 2013.

Change Order Number 2\$104,500.00

ADMINISTRATIVE CONSIDERATION:

The contractor, Gold Mechanical, Inc. has submitted the following Change Order Number 2 in the amount of \$104,500.00. Electrical fees, Engineering fees and contingency total \$96,140.00. Transfer funds from the Fund Five Reserve Contingency Account for a total project cost of \$200,640.00.

RECOMMENDATIONS:

- Approve Change Order Number 2 from Gold Mechanical, Inc. in the amount of \$104,500.00.
- Transfer \$200,640.00 from Fund Five Reserve Contingency Account to South Aiken High HVAC Phase IV Project.

PREPARED BY:

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