

BOARD AGENDA ITEM

October 22, 2019

SUBJECT:

Change Order Number 1 for the Aiken High School Phase 2B Main Building & Site

BACKGROUND INFORMATION:

Change Order Number One:

Unused allowances and savings for this project <\$1,381,322.30>

Credit in the amount of<\$1,381,322.30>

Total Change Order Number One Amount<\$1,381,322.30>

ADMINISTRATIVE CONSIDERATION:

H. G. Reynolds Company, Inc. has submitted the following Change Order Number 1 in a credit amount of <\$1,381,322.30>. The administration has reviewed this amount and determined it to be fair and reasonable.

RECOMMENDATIONS:

Approve Change Order Number 1 from H.G. Reynolds Company, Inc. credit in the amount of <\$1,381,322.30>.

PREPARED BY:

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