

BOARD AGENDA ITEM

October 23, 2012

SUBJECT:

Change Order Number 1 for the HVAC Renovation Phase IV at South Aiken High

BACKGROUND INFORMATION:

Change Order Number One:

- ☐ Relocate cold water lines in 3 locations\$3,924.00
- ☐ Computer room changes.....\$20,975.00
- ☐ Add outlet for dryer in laundry room.....\$801.00
- ☐ Insulate additional cold water lines above
400 LF per spec\$12,855.00

Total Change Order Number 1\$38,555.00

ADMINISTRATIVE CONSIDERATION:

The contractor, Gold Mechanical, Inc. has submitted the following Change Order Number 1 in the amount of \$38,555.00. Project contingency balance is sufficient to cover this amount.

RECOMMENDATIONS:

Approve Change Order Number 1 from Gold Mechanical, Inc. in the amount of \$38,555.00.

PREPARED BY:

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