

BOARD AGENDA ITEM

September 25, 2018

SUBJECT:

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

BACKGROUND INFORMATION:

Change Order Number Two:

☐ Unused allowances and savings for this project <\$2,141,852.67>

Credit in the amount of<\$2,141,852.67>

Total Change Order Number One Amount<\$2,141,852.67>

ADMINISTRATIVE CONSIDERATION:

H. G. Reynolds Company, Inc. has submitted the following Change Order Number 2 in a credit amount of <\$2,141,852.67>. The administration has reviewed this amount and determined it to be fair and reasonable.

RECOMMENDATIONS:

Approve Change Order Number 2 from H.G. Reynolds Company, Inc. credit in the amount of <\$2,141,852.67>.

PREPARED BY:

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