

## **BOARD AGENDA ITEM**

January 10, 2012

### **SUBJECT:**

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

### **BACKGROUND INFORMATION:**

#### **Change Order Number One:**

☐ Unused allowances for this project ..... <\$40,310.50>

**Credit in the amount of** .....<\$40,310.50>

### **ADMINISTRATIVE CONSIDERATION:**

The contractor, Gold Mechanical, Inc. has submitted the following Change Order Number 1 credit in the total amount of <\$40,310.50>.

### **RECOMMENDATIONS:**

Approve Change Order Number 1 from Gold Mechanical, Inc. in the credit amount of <40,310.50>.

### **PREPARED BY:**

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