

**BOARD AGENDA ITEM**

January 12, 2016

**SUBJECT:**

Change Order Number 2 for the North Augusta High School Addition Project Phase I

**BACKGROUND INFORMATION:**

**Change Order Number Two:**

Unused allowances for this project ..... <\$240,660.00>

Credit in the amount of ..... <\$240,660.00>

**Total Change Order Number Two Amount ..... <\$240,660.00>**

**ADMINISTRATIVE CONSIDERATION:**

H. G. Reynolds Company, Inc. has submitted the following Change Order Number 2 in a credit amount of <\$240,660.00>. 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 <\$240,660.00>.

**PREPARED BY:**

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