

BOARD AGENDA ITEM

September 23, 2025

SUBJECT:

Change Order Number 1 – Aiken High School Football Restroom/Concession Building

BACKGROUND INFORMATION:

Change Order Number 1 reflects unused allowances for the Aiken High School football restroom/concession building project.

Change Order Number 1:

Unused Allowances: <\$48,435.64>

Credit Amount: <\$48,435.64>

Total Change Order Amount: <\$48,435.64>

ADMINISTRATIVE CONSIDERATION:

The administration and the architects have reviewed Change Order Number 1 and determined that it is reasonable.

RECOMMENDATION:

Authorize the administration to proceed with the acceptance of Change Order Number 1 for a credit amount of \$ 48,435.64 from J.E. Stewart Builders, Inc.

PREPARED BY:

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