

**BOARD AGENDA ITEM**

February 9, 2016

**SUBJECT:**

Change Order Number 1 for the Selective Roof Replacement/Repairs at Belvedere Elementary & Metal Roof Repairs to Aiken Elementary & North Augusta Elementary

**BACKGROUND INFORMATION:**

**Change Order Number One:**

Unused allowances for this project ..... <\$72,665.00>

**Credit in the amount of** ..... <\$72,665.00>

**Total Change Order Number One Amount**..... <\$72,665.00>

**ADMINISTRATIVE CONSIDERATION:**

C.E. Bourne & Company, Inc. has submitted the following Change Order Number 1 in a credit amount of <\$72,665.00>. The administration has reviewed this amount and determined it to be fair and reasonable.

**RECOMMENDATIONS:**

Approve Change Order Number 1 from C.E. Bourne & Company, Inc. credit in the amount of <\$72,665.00>.

**PREPARED BY:**

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