

BOARD AGENDA ITEM

May 26, 2015

SUBJECT:

Change Order Number 1 for the North Augusta High School Addition Project Phase I

BACKGROUND INFORMATION:

Change Order Number One:

Unused allowances for this project <\$223,906.18>

Credit in the amount of<\$223,906.18>

Total Change Order Number One Amount.....<\$223,906.18>

ADMINISTRATIVE CONSIDERATION:

H. G. Reynolds Company, Inc. has submitted the following Change Order Number 1 in a credit amount of <\$223,906.18>. The administration has reviewed this amount and determined it to be fair and reasonable.

RECOMMENDATIONS:

Approve Change Order Number 1 from H.G. Reynolds Company, Inc. credit in the amount of <\$223,906.18>.

PREPARED BY:

David M. Caver
Kevin A. Chipman
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