

BOARD AGENDA ITEM

November 14, 2017

SUBJECT:

Change Order Number 1 for the South Aiken High Visitor's Side Restroom & Concession Project

BACKGROUND INFORMATION:

Change Order Number One:

☐ Unused allowances for this project <\$62,843.18>

Credit in the amount of<\$62,843.18.>

Total Change Order Number One Amount.....<\$62,843.18>

ADMINISTRATIVE CONSIDERATION:

J.E. Stewart Builders, Inc. has submitted the following Change Order Number 1 in a credit amount of <\$62,843.18>. The administration has reviewed this amount and determined it to be fair and reasonable.

RECOMMENDATIONS:

Approve Change Order Number 1 from J.E. Stewart Builders, Inc. credit in the amount of <\$62,843.18>.

PREPARED BY:

Shawn D. Foster
Kevin A. Chipman