

**Proposed Change Orders for August 2018 Henderson County Board Meeting
BG 15-016 SPOTTSVILLE ELEMENTARY RENOVATION/ADDITION**

3-6	Hazex Construction Company		\$17,059.38	At the direction of the special inspection company, AEI, removal of unsuitable soils at rebar parking lot and drive. Installation of filter fabric, #3 stone and perforated pipe tied into closest storm structure. Installation of perforated pipe at the cafeteria and east end of the classroom wing tied into closest storm structure to eliminate possibility of standing water in these areas.
		A/E Fee	\$929.74	
		CM Fee	\$332.66	
3-7	Hazex Construction Company		\$8,195.41	At the direction of the special inspection agency, AEI, additional removal of unsuitable soils is required in the south east corner of the rear parking lot and entrance drive. Installation of filter fabric and #3 stone to subgrade elevations in preparation of asphalt paving.
		A/E Fee	\$446.65	
		CM Fee	\$159.81	
15-1-1	Wesco		\$16,079.43	State Electric, contractor completing defaulted contractor PPMI work discovered that allocation of funds to Purchase Orders 15-1 and 16-1 required adjustment in order to cover cost of lighting fixtures to be purchased on 15-1. This change order is to increase 15-1 amount so that all lighting invoices can be processed on the correct purchase order. The funds for the increase are being reallocated from PO 16-1.
16-1-1	Wesco		(\$16,079.43)	State Electric, contractor completing defaulted contractor PPMI work discovered that allocation of funds to Purchase Orders 15-1 and 16-1 required adjustment in order to cover cost of lighting fixtures to be purchased on PO 15-1. This change order credits (\$16,079.43) from 16-1 to 15-1 required to complete purchase of lighting.

