

**THIS IS A DECISION PAPER**

**TO: HARDIN COUNTY BOARD OF EDUCATION MEMBERS**

**FROM: NANNETTE JOHNSTON, SUPERINTENDENT**

**DATE : SEPTEMBER 17, 2009**

**SUBJECT: APPROVAL OF A CHANGE ORDERS UNDER \$10,000**

**FACTS:**

The Board has requested that all change orders under \$10,000 be listed on the consent agenda for their approval. This procedure change will take less time at Board meetings but also allows the Board the option to pull items they may wish to discuss for further clarification.

The following change order items are presented to the board for consideration:

	Site	Item	Reason For Change	Amount
1.1	Bus Garage	Remove portions of existing fence and trees as outlined in Jenkins-Essex September 9, 2009 proposal.	After an earlier construction meeting, the owner representatives, civil engineer, architect, general contractor and site contractor made a tour of the project property lines. Additional work was identified at various sections of the property line to facilitate construction of a new chain link fence. Project civil engineer, Mike Billings, has reviewed this proposal and recommends approval.  This change also includes a credit of \$1,500 if the site contractor is allowed to burn debris on site.	\$2,800.25

**Total \$2,800.25**

(See attached supporting documentation)

**RECOMMENDATION**

**I recommend that the Hardin County Board of Education approve change order number (1.1 ) for the Bus Garage Project for the amount of \$2,800.25.**

**RECOMMENDED MOTION**

**I move that the Hardin County Board of Education approve change order number (1.1 ) for the Bus Garage Project for the amount of \$2,800.25.**



*Building Tomorrow's Dreams...*

*...On Yesterday's Success*

9 September 2009

Peck Flannery Gream Warren Architects, LLC  
Attn: Larry Gream  
112 North Main Street  
Elizabethtown, KY 42701



Dear Sir,

Jenkins-Essex Construction proposes to provide all labor, materials, and equipment necessary for the fence and tree removal changes as requested by your office. Per your request, our proposal is divided into three sections. I have attached our subcontractor's quote for this work to assist you in your review. Please advise on acceptance of this proposal.

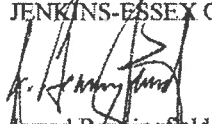
Please find listed below a summary of the costs associated with this change:

Tree & Fence Clearing Section-1	\$ 825.00
Tree & Fence Clearing Section-2	\$ 825.00
Tree & Fence Clearing Section-3	\$ 1,460.00
Tree & Fence Clearing Section-4	\$ 825.00
Burn Credit	\$ - 1,500.00
Markup (15% per Section Approved)	\$ 365.25
Total Estimated Cost	\$ 2,800.25

Thank you for your attention to these matters, if you require any additional information feel free to contact me in our office.

Very truly yours,

JENKINS-ESSEX CONSTRUCTION

  
Jarrod Beasingfield  
Project Manager

136 Howell Dr. • P.O. Box 1088 • Elizabethtown, KY 42702-1088  
Phone 270/765-6113 • Fax 270/765-7707

09-0056 B revised 8-18-09

H.C.L., Inc. proposes to provide labor, materials and necessary equipment to perform scope of work as outlined below:

Scope of Work @ Hardin Co. Bus Garage- Change Orders

Section-1

Price includes- dumpsters, labor, equipment to remove fence and trees- approximately 200 SF.....\$ 825.00

Section-2

Price includes- dumpsters, labor, equipment to remove fence and trees- approximately 150 SF.....\$ 825.00

Section-3

Price includes- dumpsters. Labor, equipment to remove fence and trees- approximately 420 SF.....\$ 1460.00

TOTAL Deduct	\$ 3110.00
Deduct	- 1500.00
Total	\$ 1610.00

NOTE: DEDUCT -- \$ 1500.00 FOR THE TREES, THEY WILL BE BURNED ON SITE AND STUMPS HAULED OFF.

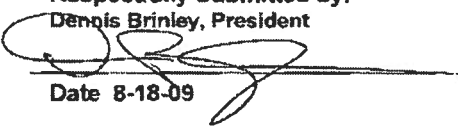
EXCLUSIONS: TIRES, PAINTS, CHEMICALS, LIQUIDS, REFRIGERANTS, TANKS, INCLUDING BUT NOT LIMITED TO, FUEL OIL, GAS OIL, PROPANE UNLESS SPECIFIED IN THE PROPOSAL. NO WEATHER PROOFING UNLESS NOTED.

Note: No testing or replacement of materials included in price. Work to be performed in accordance with Local, Federal and State Regulations.

Respectfully Submitted by:

Reviewed and Accepted:

Dennis Brinley, President

  
Date 8-18-09

\_\_\_\_\_  
Date

Please return a signed copy of this proposal to our office.  
We must receive a signed copy before work can begin.  
PAYMENT DUE UPON COMPLETION