

## Proposed Change Orders for September 2022 Henderson County Board of Education

## BG 19-068 Jefferson Elementary

[illegible]

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**BG 19-068 Jefferson Elementary**

Change Order No	Contractor/Supplier		Background/Rationale	Suggested Motion
4-3	Empire Contractors, Inc.		reallocation of unused funds from PO 4-2 Brian's Concrete to reimburse contractor for direct purchase and payment including sales tax for materials	motion to approve Change Order 4-3 issued to Empire Contractors for the amount to \$13,202.58 reallocated from unused Purchase Order funds from PO 4-2 Brian's Concrete for direct purchase of materials for which sales taxes were paid by Empire.
	Cost for change order	13,202.58		
	A/E Fee	0.00		
	CM Fee	0.00		
	Total Cost for Change Order	13,202.58	no additional cost to Owner as credit from Purchase Order offsets the debit to Contractor contract KDE and Revenue cabinet permit this transaction with proof of purchase that reflects payment of Sales Tax.	
4-2-1	Brian's Concrete		reallocation of unused funds from this purchase order to Empire Contractors, Inc. to offset contractor's cost for direct purchase of materials including payment of Sales Tax.	motion to approve Change Order 4-2-1 issued to PO 4-2 Brian's Concrete for the amount of (\$13,202.58) for funds reallocated to the contract amount for Empire Contractor's Inc. to offset direct purchase plus Sales Tax for materials
	Cost for change order	(13,202.58)		
	A/E Fee	0.00		
	CM Fee	0.00		
	Total Cost for Change Order	(13,202.58)	no additional cost to Owner as credit from Purchase Order offsets the debit to Contractor contract KDE and Revenue cabinet permit this transaction with proof of purchase that reflects payment of Sales Tax.	

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<b>13-5</b>	<b>C &amp; T Design</b>		cost for remobilization fees caused by delay of the electrical contractor, a credit change order 18-5 has been issued to electrical contractor's contract to offset cost	Motion to approve Change Order 13-5 issued to C & T Design for the amount of \$2,289.00 for the cost to remobilize resulting from electrical contractor's delay in completion of work. Change Order 18-5 has been issued as credit to electrical contractor's contract to offset the cost
	Cost for change order	2,289.00		
	A/E Fee	0.00		
	CM Fee	0.00		
	Total Cost for Change Order	2,289.00		
			no additional cost to owner as credit change order 18-5 issued to electrical contractor's contract offsets cost for remobilization of contractor for completion of work	
<b>18-4</b>	<b>Premier Electric, Inc.</b>		additional cost for changes required by electrical inspector including, additional lighting fixtures and lighted exit signage and all associated rough-in work required Stairwell B, Stair D, mechanical platform A, mechanical platform B, Stairwell 100 SE, and near Classroom 230, as well as outside entry and exit locations, inspector also direct installation of 120V circuit to above and below window dampers in storm shelter classrooms 108,109,110	motion to approve change order 18-4 issued to Premier Electric for \$21,217.18 to provide additional materials, equipment, and labor for addition of scope at direction of electrical inspector
	Cost for change order	21,217.18		
	A/E Fee	1,156.33		
	CM Fee	413.73		
	Total Cost for Change Order	22,787.24		
			improved and compliant plans and construction	
<b>18-5</b>	<b>Premier Electric, Inc.</b>		credit to offset cost from Food Service contractor for remobilization resulting from delay of work by Premier	motion to approve change order 18-5 issued to Premier Electric, Inc. issued for the credit amount of (\$2,289.00) to offset charge from C & T Design for remobilization required to complete work that could not be performed due to delayed work of Premier. Change Order 18-5 results in no additional cost to Owner for payment to C & T for remobilization
	Cost for change order	(2,289.00)		
	A/E Fee	0.00		
	CM Fee	0.00		
	Total Cost for Change Order	(2,289.00)		
			no additional cost to owner	

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Change Order No	Contractor/Supplier		Background/Rationale	Suggested Motion
<b>19-3</b>	<b>State Electric Company</b>		owner requested change from analog clocks to digital display clocks in corridors	
	Cost for change order	6,160.60		motion to approve change order 19-3 issued to State Electric Company for the amount of \$6,160.60 for materials, equipment, and labor to provide and install digital display clocks in corridors in lieu of analog clocks
	A/E Fee	335.75		
	CM Fee	120.13		
	Total Cost for Change Order	6,616.48		
			one time cost to Owner contingency consistent with District Facilities Plan	
<b>21-15</b>	<b>Koberstein Contracting, Inc.</b>		additional cost to provide labor, materials, and equipment to re-dress Basin #3 to remove sediment and silt and install new #3 stone and french drain to prevent future drainage issues, additional cost offset by credit issued to Hartz Contracting in Change Order 3-5	
	Cost for change order	24,354.00		motion to approve Change Order 21-15 issued to Koberstein Contracting, Inc. for the amount of \$24,354.00 for cost to re-dress Basin #3 to remove sediment and silt and install new #3 stone and french drain to prevent future drainage issues the cost for this change order is offset by credit issued to Hartz Contracting in Change Order 3-5
	A/E Fee	0.00		
	CM Fee	0.00		
	Total Cost for Change Order	24,354.00		
			improved conditions consistent with District Facilities Plan no additional cost to Owner	
<b>UNUSED PURCHASE ORDER CREDIT CHANGE ORDERS</b>				
3-12-1	Rogers Group	(3,410.97)	Credit change orders issued to reallocate unused Purchase Order balances to contingency	motion to approve unused purchase order credit change orders totaling (\$3,790.55) issued as follows: 3-12-1 Rogers Group (\$3,410.97) 16-2-1 Plumbers Supply (200.23) 16-3-1 Viking Fabrication Services (\$137.72) 17-4-1 Conklin Metal Industries (\$.20) 17-7-1 Ferguson LLC (\$.04) 17-8-1 Plumbers Supply Co (\$41.39)
16-2-1	Plumbers Supply	(200.23)		
16-3-1	Viking Fabrication Services	(137.72)		
17-4-1	Conklin Metal Industries	(0.20)		
17-7-1	Ferguson LLC	(0.04)	reduced cost for project	
			consistent with KDE guidelines for project funds	
17-8-1	Plumbers Supply Co.	(41.39)		