	Prope	osed Change Orders for September 2022 Henderson County Board	l of Education
		BG 19-068 Jefferson Elementary	
Change Order			
No	Contractor/Supplier	Background/Rationale	Suggested Motion
3-5	Hartz Contracting of Owensboro	provide materials, labor, and equipment to install vinyl	
	Scott Murphy & Daniel	clad fencing included 2 gates around the football field	
		in lieu of reinstalling 1526 linear feet of chain link	
		fencing	motion to approve change order 3-5 issued to Hartz
			Contracting/Scott Murphy Daniel for the amount of
			\$25,615.00 for the cost of materials, labor, and
	Cost for change order	25,615.00	equipment to install vinyl clad fencing around football
	A/E Fee	1,396.02	field in lieu of reinstalling 1526 linear feet of chain
	CM Fee	499.49 on time expense to construction contingency	link fencing.
	Total Cost for Change Order	27,510.51	
	J	,	
3-6	Hartz Contracting of Owensboro	credit issued to contract to offset cost for re-dress	
3-0	Scott Murphy & Daniel	bottom of basin #3 to remove sediment and silt and	
	Dook marphy a Damer	place new #3 stone and install french drain to prevent	
		future drainage issues	motion to approve Change Order 3-5 issued to
			Hartz Contracting/Scott Murphy Daniel for the credit
			amount of (\$24,354.00) to offset cost for redressing
	Cost for change order	(\$24,354.00)	of bottom of basin #3to remove sediment and silt an place new #3 stone and install french drain to
	A/E Fee	\$0.00	prevent future drainage issues
	CM Fee	\$0.00	F. C.
	Total Cost for Change Order	(\$24,354.00) improved plans consistent with District Facilities plan	
		no additional cost to Owner as this credit offsets	
		additional cost charged by Koberstein Construction to perform the work.	
		to penomi me work.	

	Prop	osed Change C	Orders for September 2022 Henderson County Board	d of Education
			BG 19-068 Jefferson Elementary	
Contractor/Su	Supplier		Background/Rationale	Suggested Motion
	иррио:			Caggostoa monon
Empire Contractors,	s, 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
Coat for	r obongo ordor	12 202 50		PO 4-2 Brian's Concrete for direct purchase of
Cost for	or change order A/E Fee	13,202.58 0.00		materials for which sales taxes were paid by Empire.
	CM Fee	0.00		
Total Cost for (			no additional cost to Owner as credit from Purchase	
TOTAL COST IOL	Change Order			
			Order offsets the debit to Contractor contract	
			KDE and Revenue cabinet permit this transaction	
			with proof of purchase that reflects payment of	
			Sales Tax.	
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
Cost for	or change order	(13,202.58)		PO 4-2 Brian's Concrete for the amount of
	A/E Fee	0.00		(\$13,202.58) for funds reallocated to the contract
	CM Fee	0.00		amount for Empire Contractor's Inc. to offset
Total Cost for 0		(13,202.58)		direct purchase plus Sales Tax for materials
Total Cost for C	Change Order		no additional cost to Owner as credit from Purchase	Sales Tax for materials
				Sales Tax IOI IIIaleriais
			Order offsets the debit to Contractor contract	
			KDE and Revenue cabinet permit this transaction	
			with proof of purchase that reflects payment of	
			Sales Tax.	

	Propo	sed Change (	Orders for September 2022 Henderson County Board	l of Education				
	BG 19-068 Jefferson Elementary							
Change								
Order No	Contractor/Supplier		Background/Rationale	Suggested Motion				
	C & T Design		cost for remobilization fees caused by delay of the					
13-3	C a : Design		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				
	Cost for change order	2,289.00		C & T Design for the amount of \$2,289.00 for the				
	A/E Fee	0.00		cost to remobilize resulting from electrical				
	CM Fee	0.00		contractor's delay in completion of work. Change				
	Total Cost for Change Order	2,289.00		Order 18-5 has been issued as credit to electrical				
	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	, 200100	no additional cost to owner	contractor's contract to offset the cost				
			as credit change order 18-5 issued to electrical					
			contractor's contract offsets cost for remobilization					
			of contractor for completion of work					
			or contractor for completion or work					
10_/	Premier Electric, Inc.		additional cost for changes required by electrical					
10-4	Freinier Liectric, inc.		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, Stair Well 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				
	Cost for change order	21,217.18	Storm Sheller Classrooms 100,109,110	Premier Electric for \$21,217.18 to provide additional				
	A/E Fee CM Fee	1,156.33		materials, equipment, and labor for addition of scope				
	<u> </u>	413.73		at direction of electrical inspector				
	Total Cost for Change Order	22,787.24	improved and compliant plans and construction					
			improved and compliant plans and construction					
18-5	Premier Electric, Inc.		credit to offset cost from Food Service contractor for					
	i remier Liectric, file.		remobilization resulting from delay of work by Premier	motion to approve change order 18-5 issued to				
			remobilization resulting from delay of work by Plemier	Premier Electric, Inc. issued for the credit amount of				
	Cost for change order	(2,289.00)		(\$2,289.00) to offset charge from C & T Design for				
	A/E Fee	0.00		remobilization required to complete work that could				
	CM Fee	0.00		not be performed due to delayed work of Premier.				
		(2,289.00)		Change Order 18-5 results in no additional cost to				
	Total Cost for Change Order	(2,289.00)	no additional cost to ourser					
			no additional cost to owner	Owner for payment to C & T for remobilization				

	Proposed Change Orders for September 2022 Henderson County Board of Education							
	1		BG 19-068 Jefferson Elementary	1				
Change			T					
Order								
No	Contractor/Supplier		Background/Rationale	Suggested Motion				
19-3	State Electric Company		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				
	A/E Fee	335.75		Electric Company for the amount of \$6,160.60 for				
	CM Fee	120.13		materials, equipment, and labor to provide and instal				
	Total Cost for Change Order	6,616.48		digital display clocks in corridors in lieu of analog				
				clocks				
			one time cost to Owner contingency					
			consistent with District Facilities Plan					
21-15	Koberstein Contracting, Inc.		additional cost to provide labor, materials, and equip-					
			ment 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	motion to approve Change Order 21-15 issued to				
	Cost for change order	24,354.00		Koberstein Contracting, Inc. for the amount of				
	A/E Fee	0.00		\$24,354.00 for cost to re-dress Basin #3 to remove				
	CM Fee	0.00		sediment and silt and install new #3 stone and french				
	Total Cost for Change Order	24,354.00		drain to prevent future drainage issues the cost for				
			improved conditions	this change order is offset by credit issued to Hartz				
			consistent with District Facilities Plan	Contracting in Change Order 3-5				
			no additional cost to Owner					
	UNUSED PURCHASE ORDER CREDIT CHANGE ORDERS							
3-12-1	Rogers Group	(3,410.97)	Credit change orders issued to reallocate	motion to approve unused purchase order credit				
			unused Purchase Order balances to contingency	change orders totaling (\$3,790.55)issued as follows:				
16-2-1	Plumbers Supply	(200.23)		3-12-1 Rogers Group (\$3,410.97)				
		-		16-2-1 Plumbers Supply (200.23)				
16-3-1	Viking Fabrication Services	(137.72)		16-3-1 Viking Fabrication Services (\$137.72)				
				17-4-1 Conklin Metal Industries (\$.20)				
17-4-1	Conklin Metal Industries	(0.20)		17-7-1 Ferguson LLC (\$.04)				
		· · · · ·		17-8-1 Plumbers Supply Co (\$41.39)				
17-7-1	Ferguson LLC	(0.04)		reallocate unused funds to owner contingency				
			consistent with KDE guidelines for project funds	per KDE guidelines that any unused materials				
17-8-1	Plumbers Supply Co.	(41.39)		allocated for materials remain with the Owner				