



November 16, 2022

Marion Co Board of Education
755 East Main Street
Lebanon, KY 40033

RE: Contract Amendment (Special Inspections & Materials Testing)
Marion County High School
735 E Main Street · Lebanon, KY 40033
L.E. Gregg Project: **17465**

Board:

L.E. GREGG ASSOCIATES (L.E. Gregg) provided oversight, inspection and remediation testing for locations requiring “Corrective Action Remediation” in the Bus Loop, Parking Areas and Knights Way ingress/egress road at the Marion County High School. The areas were remediated as a result of subgrade not suitable to be utilized once removal of existing Asphalt in the Bus Loop/Parking and Road began. The subgrade in these areas, were silty/sandy, subgrade which required engineered fill, along with geotextile fabric to stabilize.

General Contractor “Griggs” conducted the remediations. **Change Orders #1 & 2** involved undercutting soil, #2’s, DGA and Geogrid to provide corrective action.

We will continue to provide Special Inspections and Materials Testing as needed.

Respectfully,

L.E. GREGG ASSOCIATES

Robert E. Lyons
Project Manager
rlyons@legregg.com
606.305.7789

Marion County Board of Education



L.E. Gregg Associates
 2456 Fortune Drive Suite 155
 Lexington, KY 40509
 Phone: 859-252-7558
 Fax: 859-255-0940

Proposal Cost = \$31,792.00
 CO #1 & #2 = \$ 8,175.50
 New Contract Total = \$39,967.50

New Contract Total = \$39,967.50
 Paid To Date = \$29,792.00
 Balance To Be Paid = \$ 10,175.50

Project Name: Marion Co HS Addition
Project Location: Lebanon, KY
Project Number: 17465

Divide balance to be paid by remainder of project duration needing inspections (4 months). Invoice three months at \$2,543.87 and one month at \$2,543.89.

Total Budget	\$ 31,792.00		Change Order #1	\$ 6,221.50
Invoiced	\$ 39,167.00		Dates of Service	7/11-22/22
Remaining Budget	\$ (7,375.00)		Change Order #2	\$ 1,954.00
Paid to Date	\$ 29,792.00		Dates of Service	10/4-6/22
Total Outstanding	\$ 9,375.00		Invoice Pending November Batch	
			Total C/O 1&2	\$ 8,175.50

Invoice Number	Invoice Date	Invoice Amount	Date Paid	Invoice Batch Dates of Service
17812	2/4/2022	500.00	2/22/2022	12/26/21-1/22/22
17887	3/18/2022	2,440.00	3/24/2022	1/23-3/5/22
17959	4/15/2022	5,300.00	4/29/2022	3/6-4/2/22
18034	5/13/2022	5,324.00	5/27/2022	4/3-4/30/22
18116	6/10/2022	5,056.00	6/17/2022	5/1-28/22
18194	7/8/2022	6,100.00	7/22/2022	5/26-6/25/22
18274	8/5/2022	5,072.00	8/19/2022	6/26-7/23/22
18354	9/2/2022	5,471.00		7/24-8/20/22
18529	10/1/2022	3,904.00		8/21-9/17/22