REQUEST FOR BOARD ACTION

HENDERSON COUNTY BOARD OF COMMISSIONERS

MEETING DATE: September 6, 2011

SUBJECT: ICE Building Change Order

PRESENTER: David Berry/Sheriff Davis

ATTACHMENTS: Yes

Change Order 2
 Budget Amendment

SUMMARY OF REQUEST:

The attached Change Order details a proposed change to the ICE Vehicle building to correct an electrical problem. The proposed work will require a trench to be dug to supply power to the building from the Detention Center, the trench will be filled and the parking lot will be patched.

BOARD ACTION REQUESTED:

The Board is requested to approve the Budget Amendment and change order in the amount of \$5,941.00 to dig a trench to supply power to the ICE Vehicle Building with funds coming from the ICE Program.

Suggested Motion:

I move that the Board approve the Budget Amendment and change order in the amount of \$5,941.00 to dig a trench to supply power to the ICE Vehicle Building with funds coming from the ICE Program.

Carolina Specialties Construction, LLC

P.O. Box 825 - Hendersonville, NC 28793 624 7th Ave. East - Hendersonville, NC 28792 Phone (828) 697-7184 Fax # (828) 697-6863

CHANGE ORDER

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		CHANGE ORDER
To: Henderson County Engineering	Number:	2
One Historic Courthouse Square	Date:	July 27, 2011
Hendersonville, NC 28792	_	
	Job Number:	1258-11
Attn: Mr. David Berry	Job Phone:	697-7184
Date of Contract: 4/13/2011	Job Name:	ICE Vehicle Building
	Location:	Hendersonville, NC
We hereby agree to make the change(s) specified because a trench for the electrical supply from the Electrical Work by Green River Electric Trench excavation - saw cut existing aspectate back asphalt after inspection with Seed and straw disturbed area	main building	alt
NOTE: This change order becomes part of and in one will be the change of and in one will be a specified by the change of the cha		\$ 5,941.00
Accepted: The above prices and specifications of the hereby accepted. All work to be perform as specified in the original contract unles Date	ed under the same te	erms and conditions

Signature

LINE-ITEM TRANSFER REQUEST HENDERSON COUNTY



Department:	ICE		
Please make the	e following line-item tranfers	s:	
What expense	e line-item is to be increa	ised?	
	Account 385432-555000	Line-Item Description Capital Outlay - Buildings	Amount \$5,941
What expense	line-item is to be decre	ased? Or what additional revenue is now	v expected?
	Account 384432-401000	Line-Item Description Fund Balance Appropriated	Amount \$5,941
· ·	etention Center Vehicle B	stification for this line-item transfer request. Building, as originally approved by the Boar 2 approved by the BOC at their September	
Authorized by	Department Head	Date	For Budget Use Only
Authorized by	Budget Office	Date	Batch #
Authorized by	County Manager	 Date	Batch Date