## Proposed Change Orders for November 2017 Henderson County Board Meeting BG 15-016 SPOTTSVILLE ELEMENTARY RENOVATION/ADDITION

3-4	Hazex Construction Company	\$5,897.25 Change Order Cost \$330.25 Architect/Engineer Fee \$115.00 Construction Manager Fee Description Installation of temporary parking area outside the
		kitchen next to the loop driveway. Approximately 65'x65' area.
22-2	Danco Construction	\$14,363.78 Change Order Cost \$718.19 Architect/Engineer Fee \$280.09 Construction Manager Fee Description Undercut and replace unsuitable soils with acceptable fill and/or stone during building pad preparation.
		\$21,704.56 TOTAL COST

10/27/2017

FACPAC Contract Change Order Supplemental Information Form Status: Saved

Form (Ref# 44868)

District: Henderson County (251)

BG Number: 15-016 (Imported Project)

New Spottsville ES

Project Status: Active

Project Phase: No Data

Contract: HAZEX CONSTRUCTION COMPANY, 03

Type: General Contractor

Proposed

Change Order Number

. 3-4

Time Extension Required

No

Date Of Change Order

10/18/2017

Change Order Amount To Date

Increase

### **Construction Contingency**

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

**Current Approved Amount:** 

\$949,873.75

Net Approved COs:

\$12,189.71

Remaining After Approved COs:

\$937,684.04

Net All COs:

\$91,672.83

Remaining After All COs:

\$858,200.92

This Requested Change Order Amount +/-

\$5,897.25

Change In A/E Fee This Change Order +/-

\$330.25

Change In CM Fee This Change Order +/-

\$115.00

Remaining Construction Contingency

\$851,858.42

Balance

(i) Note: Change Order Supplemental Information Forms with a change event over \$25,000 shall be submitted to KDE for approval with detailed cost breakdown. Attach additional pages if necessary.

Contract Change Requested By

Local Board of Education

Contract Change Reason Code

Expansion of Scope

Change Order Description And Justification

Owner requested a temporary parking area be created for staff.

Contract unit prices have been utilized to support the No cost associated with this change order.

## Detailed Cost Breakdown

Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	•	Amount	Percent of Total
Labor			0.00 %
Materials			0.00 %
Profit and Overhead			
Bond Insurance			0.00 %
	Cost Breakdown Total:	\$0.00	

Cost for this Change Order supported by an alternate bid No or competitive price quote

# Change Order Supplimental Information Form Signature Page (Online Form Ref# 44868)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



Change Order - Construction Mana	ger-Adviser Edition
	OWNER  CONSTRUCTION MANAGER  ARCHITECT  CONTRACTOR  FIELD  OTHER  OTHER
PROJECT (Name and address): SPOTTSVILLE ELEMENTARY RENOVATION/ADDITION 9190 US 60 EAST SPOTTSVILLE KY 42458	CHANGE ORDER NUMBER: 3-4 INITIATION DATE: 10/18/2017
TO CONTRACTOR (Name and address): HAZEX CONSTRUCTION CO., INC. P.O.BOX 357 HENDERSON KY 42420	PROJECT NUMBERS: CMA-KDE-000664 / 15-016 CONTRACT DATE: 10/24/2016 CONTRACT FOR: BID PACKAGE #03 PHASE 2 SITE WORK
THE CONTRACT IS CHANGED AS FOLLOWS: INSTALLATION OF TEMPORARY PARKING AREA OUTS APPROXIMATELY 65'X55' AREA.	IDE THE KITCHEN EXIT TO THE LOOP DRIVEWAY,
The original Contract Sum was Net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order The new Contract Sum including this Change Order will be	\$1,229,339.00 \$75,633.09 \$1,304,972.09 in the amount of \$5,897.25 \$1,310,869.34
The Contract Time will not be effected. The date of Substantial Completion as of the date of this Ch NOT VALID UNTIL SIGNED BY THE CONTRACTOR A	
Codell Construction	RBS DESIGN GROUP
CONSTRUCTION MANAGER (Firm Name)	ARCHITECT (Firm Name)
4475 Rockwell Rd., Winchester, KY 40392	723 HARVARD DRIVE OWENSBORO, KY 42301
ADDRESS	ADDRESS
BY(Signature)	BY(Signature)
(Typed Name) DATE:	(Typed Name) DATE:
HAZEX CONSTRUCTION CO., INC.	HENDERSON COUNTY BOARD OF EDUCATION
CONTRACTOR (Firm Name)	OWNER (Firm Name)
P.O.BOX 357 HENDERSON, KY 42420	1805 SECOND STREET HENDERSON, KY 42420
ADDRESS	ADDRESS
BY(Signature)	BY(Signature)
(Typed Name) DATE:	(Typed Name) DATE:

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(1884033357)



P. O. Box 357 - 1890 Madison Street - Henderson, KY 42420- Phone: (270) 826-5642 - Fax (270) 826-5661

September 11, 2017

Henderson County Schools Attn: Donnie Thacker 1805 Second St. Henderson, KY 42420

Re:

Pricing reply for Temporary Parking at former temporary classroom area REVISED

Henderson County Schools, Spottsville Elementary School Project

Hazex HCO168193 Letter 0027 REV 2

Donnie.

In response to on site discussion this morning between Jim Buckman and yourself, herein is the revised temporary parking area pricing.

The new temporary parking area will be just on the north side of the sidewalk which runs from the kitchen wing hallway exit to the loop drive. The area is revised to be 65FT by 55 FT.

Planned construction is to strip for stone 8 inches. Furnish and place geo-fabric. For the complete parking area, furnish and place 7 inches of DGA type stone and then 1 inches of chat.

### Construction requirements are:

Excavation	89 CY	@ \$8.00 CY		\$ 712.00
Geo-Fabric	458 SY	@ \$1.00 SY		\$ 458.00
Crushed Stone	191 Tons	@ 24.75 Ton		<u>\$4,727.25</u>
			Total:	\$5,897.25

Per Donnie's instructions, I am to send his office this revision.

Regards,

Al Quesinberry Estimator / Project Manager Hazex Construction Co., Inc.

CC. John Hagan, Codell Mike Alverson, Codell 10/27/2017

FACPAC Contract Change Order Supplemental Information Form Status; Saved

Form (Ref# 44881)

District: Henderson County (251)

BG Number: 15-016 (Imported Project)

New Spottsville ES

Contract: DANCO CONSTRUCTION, INC., 22

Type: General Contractor

Proposed

Project Status: Active

Project Phase: No Data

Change Order Number

22-2

Time Extension Required

No

Date Of Change Order

10/19/2017

Change Order Amount To Date

Increase

## **Construction Contingency**

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

**Current Approved Amount:** 

\$949,873.75

Net Approved COs:

\$12,189.71

Remaining After Approved COs:

\$937,684.04

Net All COs:

\$91,672.83

Remaining After All COs:

\$858,200.92

This Requested Change Order Amount +/-

\$14,363.78

Change In A/E Fee This Change Order +/-

\$718.19

Change In CM Fee This Change Order +/-

\$280.09

Remaining Construction Contingency

\$842,838,86

Balance

(i) **Note:** Change Order Supplemental Information Forms with a change event over \$25,000 shall be submitted to KDE for approval with detailed cost breakdown. Attach additional pages if necessary.

Contract Change Requested By

General Contractor

Contract Change Reason Code

Found Condition

Change Order Description And Justification

During building pad preperation and foundation installation many areas of unsuitable soils were encountered. Based upon these findings the Henderson County BOE granted the right to proceed with https://staffkyschools.sharepoint.com/sites/dsapps/KDEConstruction/Lists/Project%20Change%20Orders/DispForm.aspx?ID=44881&Source=https%3...

remediation based upon a not to exceed cost of \$60,000. At the direction of the special inspection agency these areas were undercut and replaced with acceptable fill and/or stone. Both Codell and AEI documented the quantities and verified the work based upon unit prices agreed upon with the contractor. Total cost of the work is \$14,363.78

Cost Benefit To Owner

Contract unit prices have been utilized to support the No cost associated with this change order.

## Detailed Cost Breakdown

Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item		Amount	Percent of Total
Labor			0.00 %
Materials			0.00 %
Profit and Overhead			
Bond Insurance			0,00 %
	Cost Breakdown Total:	\$0	.00

Cost for this Change Order supported by an alternate bid No or competitive price quote

## Change Order Supplimental Information Form Signature Page (Online Form Ref# 44881)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



Change Order - Construction Ma	nager-Adviser Edition  owner ⋈
	CONSTRUCTION MANAGER   ARCHITECT   ARCHITECT   CONTRACTOR   FIELD   OTHER
PROJECT (Name and address): SPOTTSVILLE ELEMENTARY RENOVATION/ADDITIO 9190 US 60 EAST SPOTTSVILLE KY 42458	CHANGE ORDER NUMBER: 22-2 N INITIATION DATE: 10/19/2017
TO CONTRACTOR (Name and address): DANCO CONSTRUCTION, INC. 3201 INTERSTATE DRIVE EVANSVILLE IN 47715	PROJECT NUMBERS: CMA-KDE-000664 / 15-016 CONTRACT DATE: 12/8/2016 CONTRACT FOR: BID PACKAGE #22 COMBO BP 2/4/6/9/11
ENCOUNTERED, BASED UPON THESE FINDINGS TO WITH REMEDIATION BASED UPON A NOT TO EXCEU INSPECTION AGENCY THESE AREAS WERE UNDER	ATION INSTALLATION MANY AREAS OF UNSUITABLE SOILS WERE HE HENDERSON COUNTY BOE GRANTED THE RIGHT TO PROCEED ED COST OF \$60,000. AT THE DIRECTION OF THE SPECIAL CUT AND REPLACED WITH ACCEPTABLE FILL AND/OR STONE. BOTH UND VERIFIED THE WORK BASED UPON UNIT PRICES AGREED UPON URK IS \$14,363.78
The original Contract Sum was	\$4,828,318,00
Net change by previously authorized Change Orders The Contract Sum prior to this Change Order was	\$0.00 \$4,828,318.00
The Contract Sum will be increased by this Change Ord The new Contract Sum including this Change Order will	er in the amount of \$14,363.78
The Contract Time will not be effected. The date of Substantial Completion as of the date of this NOT VALID UNTIL SIGNED BY THE CONTRACTOR	
Codell Construction	RBS DESIGN GROUP
CONSTRUCTION MANAGER (Firm Name)	ARCHITECT (Firm Name)
4475 Rockwell Rd., Winchester, KY 40392	723 HARVARD DRIVE OWENSBORO, KY 42301
ADDRESS	ADDRESS
BY(Signature)	BY(Signature)
(Typed Name) DATE:	(Typed Name) DATE:
DANCO CONSTRUCTION, INC.	HENDERSON COUNTY BOARD OF EDUCATION
CONTRACTOR (Firm Name)	OWNER (Firm Name)
3201 INTERSTATE DRIVE EVANSVILLE, IN 47715	1805 SECOND STREET HENDERSON. KY 42420
ADDRESS	ADDRESS
BY(Signature)	BY(Signature)
(Typed Name) DATE:	(Typed Name) DATE:

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10/19/17 THE

1/5/2017         Exertior 12.1122,123 & Ale Text Holes         45°         4°         12°         45x155.00         5270.00           1/6/2017         South side foroms 12.0 & 12.0         30         4°         12°         304365.00         5180.00           2/1/2017         North side rooms 12.0 & 120         8.5°         25°         12°         304365.00         5486.00           2/1/2017         North well 159         8.5°         25°         12°         854.145.25         54.86.13           2/1/2017         North well 159         115         4°         7°         11.5x.856.90         5486.00           2/15/2017         North well 159         157.816.         4°         7°         11.5x.856.90         5486.00           2/15/2017         North well 159         157.816.         2°         4°         9°         7°         11.5x.856.90         5400.05           2/15/2017         East side of rooms 168, 157.8166.         2°         4°         9°         7°         12.1x.856.00         5400.05           2/12/2017         Vestibule 141, 144, 143, 143, 142.8147         2°         4°         9°         7°         12.1x.858.00         5400.05           2/12/2017         Vestibule 141, 144, 143, 143, 143, 143.8147         2°	Date	Location	Length	Width	Depth			
South side rooms 121 & 120	- Control of the Cont							
South side rooms 121 & 120   30   4°   12°   3042\$6.00     NW corner room 103   8.5°   2.5°   12°   8.5413\$4.25     NW corner room 103   8.5°   2.5°   12°   8.5413\$4.25     North well 159   11.5   4°   7°   11.5x.58x\$9.00     East side of rooms 168, 157 & 166.   2°   4°   3°   3x4.5x\$9.00     East side of rooms 168, 157 & 166.   3°   4°   3°   3x7.5x\$9.00     East side of rooms 168, 157 & 166.   3°   4°   3°   3x7.5x\$9.00     East side of rooms 168, 157 & 166.   3°   4°   3°   3x7.5x\$9.00     East side of rooms 168, 157 & 166.   8°   4°   3°   3°   3x7.5x\$9.00     East side of rooms 168, 157 & 166.   8°   4°   3°   3°   3°   3°   3°   3°   3	1/5/2017		45.	4,	12"	45x1x\$6.00		\$270.00
NW corner room 103	1/6/2017	South side rooms 121 & 120	30,	4.	12"	30x1x\$6.00		\$180.00
Nectoner Room 177   4.5   4'   16"   4.5x1.33x56.00     North & East Corner RM 170   36'   4'   18"   36x1.35x59.00     North well 169   11.5   4'   17"   11.5x58x59.00     East side of rooms 168, 167 & 166.   25'   4'   9"   27x55.00     East side of rooms 168, 167 & 166.   25'   4'   4"   24"   17.5x58.00     East side of rooms 188, 167 & 166.   12'   4'   20"   12x1.67x59.00     East side of rooms 188, 167 & 166.   8'   4'   30"   8x2.5x59.00     East side of rooms 188, 167 & 166.   8'   4'   30"   8x2.5x59.00     East side of rooms 188, 167 & 166.   8'   4'   30"   8x2.5x59.00     Vestibule 141, 144, 143, 142 & 147   20'   3'-4"   3"   20x.25x58.00     Vestibule 141, 144, 143, 142 & 147   20'   3'-4"   16"   11X1.33x58.00     Vestibule 141, 144, 143, 142 & 147   20'   3'-4"   16"   11X1.33x58.00     Ext. footers rooms 147, 148 & 154   20'   3'-4"   18"   20x.15x58.00     Ext. footers rooms 147, 148 & 154   3'-4"   18"   3'-4"   18"   3'-4"   18"     Ext. footers rooms 147, 148 & 154   3'-4"   18"   3'-4"   18"   3'-4"   18"     Ext. footers rooms 147, 148 & 154   3'-4"   18"   3'-4"   18"   3'-4"   18"     Ext. footers rooms 147, 148 & 154   3'-4"   18"   3'-4"   18"   3'-4"   18"     Ext. footers rooms 147, 148 & 154   3'-4"   18"   3'-4"   18"   3'-4"   18"     Ext. footers rooms 147, 148 & 154   3'-4"   18"   3'-4"   18"   3'-4"   18"   3'-4"   18"   3'-4"   18"   3'-4"   18"   3'-4"   18"   3'-4"   18"   3'-4"   18"   3'-4"   18"   3'-4"   18"   3'-4"   18"   3'-4"   18"   3'-4"   18"   3'-4"   18"   3'-4"   18"   3'-4"	2/1/2017	NW corner room 103	8.5	2.5	12"	8.5x1x\$4.25		\$36.13
North & East Corner RM 170   36'   4'   18"   36x150x59.00     North wall 169   11.5   4'   7"   11.5x.58x59.00     East wall 169   29'   4'   24"   17x2x59.00     East side of rooms 168, 167 & 166.   25'   4'   4"   25x.33x59.00     East side of rooms 168, 167 & 166.   25'   4'   4"   20"   12x1.67x59.00     East side of rooms 168, 167 & 166.   25'   4'   20"   12x1.67x59.00     East side of rooms 168, 167 & 166.   8'   4'   30"   8x2.5x39.00     Vestibule 141, 144, 143, 142 & 147   20'   3'-4"   9"   20x.75x58.00     Vestibule 141, 144, 143, 142 & 147   12 & 147   3'-4"   18"   20x.25x58.00     Vestibule 141, 144, 143, 142 & 147   28 & 154   39'   3'-4"   18"   20x.25x58.00     Ext footers rooms 147, 148 & 154   30'   3'-4"   18"   20x.25x58.00     Ext footers rooms 147, 148 & 154   30'   3'-4"   18"   20x.25x58.00     Ext footers rooms 147, 148 & 154   35'   3'-4"   18"   20x.25x58.00     Ext footers rooms 147, 148 & 154   9.5'   3'-4"   18"   35x.23x58.00     Extra concrete for wide footers at stone fill area   3.5 cu yd     Extra concrete for wide footers at stone fill area   3.5 cu yd     Stone   25000   25000   25000     Stone   25000   25000     Stone   25000   25000   25000     Stone   25000   25000   25000     Stone   25000   25000   25000     Stone   25000   25000     Stone   25000   25000   25000   25000     Stone   25000   25000   25000   25000   25000     Stone   25000   25000   25000   25000   25000   25000   25000   25000   25000   25000   25000   25000   2500	2/13/2017	NE corner Room 177	4.5'	14	15,	4.5x1.33x\$6.00		\$35.10
North wall 169	2/15/2017	North & East Corner RM 170	36'	4,	181	36x1.50x\$9.00		\$486.00
East wall 169	2/16/2017	North wall 169	11.5	4	7"	11.5x.58x\$9.00		\$60.03
East side of rooms 168, 167 & 166.   9'   4'   9"   9x,75x\$9.00     East side of rooms 168, 167 & 166.   25'   4'   4"   25x,33x\$9.00     East side of rooms 168, 167 & 166.   12'   4'   30"   12x1,67x\$9.00     East side of rooms 168, 167 & 166.   12'   4'   30"   8x2.5x\$9.00     Vestibule 141, 144, 143, 142 & 147   20'   3'-4"   3"   20x,75x\$8.00     Vestibule 141, 144, 143, 142 & 147   7'   3'-4"   12"   7x1x\$8.00     Vestibule 141, 144, 143, 142 & 147   7'   3'-4"   16"   11X1.33x\$8.00     Ext. footers rooms 147, 148 & 154   39'   3'-4"   16"   11X1.33x\$8.00     Ext. footers rooms 147, 148 & 154   39'   3'-4"   18"   20x1.5x\$8.00     Ext. footers rooms 147, 148 & 154   39'   3'-4"   18"   20x1.5x\$8.00     Ext. footers rooms 147, 148 & 154   39'   3'-4"   18"   20x1.5x\$8.00     Ext. footers rooms 147, 148 & 154   3'-4"   18"   18x1.5x\$8.00     Ext. footers rooms 147, 148 & 154   3'-4"   18"   18x1.5x\$8.00     Ext. footers rooms 147, 148 & 154   3'-4"   18"   10x1.3x\$8.00     Ext. footers rooms 147, 148 & 154   3'-4"   18"   18x1.5x\$8.00     Extra concrete for wide footers at stone fill area   14 cu yd   5110/CY   5     Extra concrete for wide footers at stone fill area   3'-5 cu yd     Extra concrete for wide footers at stone fill area   538/ton   538/ton   538/ton   538/ton   538/ton   540000     Extra concrete for wide footers at stone fill area   538/ton   638/ton   640000     Extra concrete for wide footers at stone fill area   640000     Extra concrete for wide footers at stone fill area   78 ton   640000     Extra concrete for wide footers at stone fill area   78 ton   640000     Extra concrete for wide footers at stone fill area   78 ton   640000     Extra concrete for wide footers at stone fill area   78 ton   640000     Extra concrete for wide footers at stone fill area   78 ton   640000     Extra concrete for wide footers at stone fill area   78 ton   78 to	2/16/2017	East wall 169	17.	4,	24"	17x2x\$9.00		\$306.00
East side of rooms 168, 167 & 166.         25′         4′         20″         12x1.67x\$9.00           East side of rooms 168, 167 & 166.         12′         4′         20″         12x1.67x\$9.00           East side of rooms 168, 167 & 166.         8′         4′         30″         8x2.5x\$9.00           Vestibule 141, 144, 143, 142 & 147         210′         3²-4″         3″         20x.75x\$8.00           Vestibule 141, 144, 143, 142 & 147         20′         3²-4″         12″         7x1x\$8.00           Vestibule 141, 144, 143, 142 & 147         20′         3²-4″         12″         7x1x\$8.00           Vestibule 141, 144, 143, 142 & 147         20′         3²-4″         18″         20x.15x\$8.00           Ext. footers rooms 147, 148 & 154         20′         3²-4″         3″         20x.15x\$8.00           Ext. footers rooms 147, 148 & 154         9.5′         3²-4″         3″         3x4″         5x2.8x\$8.00           Ext. footers rooms 147, 148 & 154         9.5′         3²-4″         37″         18″         3x2.5x.8x\$8.00           Ext. footers rooms 147, 148 & 154         9.5′         3²-4″         18″         18x1.5x\$8.00           Interior footer soms 147, 148 & 154         9.5′         3²-4″         18″         18x1.5x\$8.00           Spr	2/20/2017	oms 168,	-6	4	ED.	9x.75x\$9.00		\$60.75
East side of rooms 168, 167 & 166.   12'   4'   30"   8x2.5x99.00     East side of rooms 168, 167 & 166.   8'   4'   30"   8x2.5x99.00     Vestibule 141, 144, 143, 142 & 147   20'   3'4"   3"   20x.75x\$8.00     Vestibule 141, 144, 143, 142 & 147   2'   3'4"   12"   7x1x\$8.00     Vestibule 141, 144, 143, 142 & 147   11'   3'4"   12"   7x1x\$8.00     Ext. footers rooms 147, 148 & 154   30'   3'4"	2/20/2017	rooms 168,	25'	4,	4 <sup>11</sup>	25x.33x\$9.00		\$74.25
East side of rooms 168, 167 & 166.   8'   4'   30"   8x2.5x59.00     Vestibule 141, 144, 143, 142 & 147   20'   3'-4"   3"   20x.25x58.00     Vestibule 141, 144, 143, 142 & 147   20'   3'-4"   3"   20x.25x58.00     Vestibule 141, 144, 143, 142 & 147   7"   3'-4"   12"   7x1x58.00     Vestibule 141, 144, 143, 142 & 147   7"   3'-4"   16"   11X1.33x58.00     Ext. footers rooms 147, 148 & 154   20'   3'-4"   18"   20x.15x58.00     Ext. footers rooms 147, 148 & 154   39'   3'-4"   18"   20x.15x58.00     Ext. footers rooms 147, 148 & 154   39'   3'-4"   34"   9.5x.83x58.00     Ext. footers rooms 147, 148 & 154   39'   3'-4"   34"   9.5x.83x58.00     Ext. footers rooms 147, 148 & 154   39'   3'-4"   34"   9.5x.83x58.00     Extra concrete for wide footers at stone fill area   14 cuyd   5,110/CY   5     Extra concrete for wide footers at stone fill area   3.5 cuyd   5.5 cuyd     Extra concrete for wide footers at stone fill area   538/ton   5     Stone   Total to Date   54   5     Stone   Total to Date   54   5     Cooloo   Cool	2/20/2017	rooms 168,	12.	4	20"	12×1.67×\$9.00		\$180.36
Vestibule 141, 144, 143, 142 & 147       20'       3*4"       9"       20x,75x\$8.00         Vestibule 141, 144, 143, 142 & 147       20'       3*4"       3"       20x,25x\$8.00         Vestibule 141, 144, 143, 142 & 147       11'       3*4"       15"       7x1x\$8.00         Ext. footers rooms 147, 148 & 154       20'       3*4"       18"       20x1.5x\$8.00         Ext. footers rooms 147, 148 & 154       39'       3*4"       39'       3*4"       39x1.67x\$8.00         Ext. footers rooms 147, 148 & 154       9.5'       3*4"       38"       9.5x2.83x\$8.00       20x1.5x\$8.00         Ext. footers rooms 147, 148 & 154       9.5'       3*4"       38x1.67x\$8.00       39x1.67x\$8.00         Interior footer North side 152       18'       3*4"       18x1.5x\$8.00       5x2.83x\$8.00         Spread footing east of Elev Pit       6'       7'       2'       Lump Sum       5         Undercut @ GYM       45'       26'       1'       Lump Sum       5         Extra concrete for wide footers at stone fill area       35.cu yd       45.cu yd         Extra concrete for wide footers at stone fill area       78 ton       538/ton       538/ton         Stone       78 ton       70       10       10         Stone<	2/20/2017		∞	4,	30"	8x2.5x\$9.00		\$180.00
Vestibule 141, 144, 143, 142, 8, 147     20'     3'-4"     3"     7x1x58.00       Vestibule 141, 144, 143, 142, 8, 147     7'     3'-4"     12"     7x1x58.00       Vestibule 141, 144, 143, 142, 8, 154     20'     3'-4"     16"     11X1.33x58.00       Ext. footers rooms 147, 148 & 154     20'     3'-4"     18"     20x1.5x58.00       Ext. footers rooms 147, 148 & 154     9.5'     3'-4"     9.5x.83x58.00       Interior footer North side 152     18"     3'-4"     9.5x.83x58.00       Spread footing east of Elev Pit     6'     7'     2'     Lump Sum     5       Spread footing east of Elev Pit     6'     7'     2'     Lump Sum     5       Undercut @ GVM     45'     26'     1'     Lump Sum     5       Extra concrete for wide footers at stone fill area     3.5 cu yd     4.5 cu yd       Extra concrete for wide footers at stone fill area     3.5 cu yd     538/ton     538/ton       Stone     78 ton     78 ton     7838/ton     70 total to Date \$1       Stone     78 ton     7838/ton     7838/ton     70 total to Date \$2	2/22/2017	Vestibule 141, 144, 143, 142 & 147	20,	3,4"	ŧσ	20x.75x\$8.00		\$120.00
Vestibule 141, 144, 143, 142, 8, 147     71     3'-4"     12"     7x1x58.00       Vestibule 141, 144, 143, 142, 8, 147     11'     3'-4"     16"     11X1.33x58.00       Ext. footers rooms 147, 148 & 154     20'     3'-4"     18"     20x1.5x58.00       Ext. footers rooms 147, 148 & 154     39'     3'-4"     20"     39x1.67x58.00       Ext. footers rooms 147, 148 & 154     9.5'     3'-4"     34"     9.5x2.83x58.00       Interior footer North side 152     18'     3'-4"     18"     18x1.5x58.00       Interior footer North side 152     18'     3'-4"     18"     18x1.5x58.00       Spread footing east of Elev Pit     6'     7'     2'     Lump Sum     5       Undercut @ GVM     45'     26'     1'     Lump Sum     5       Extra concrete for wide footers at stone fill area     14 cu yd     \$110/CY     5       Extra concrete for wide footers at stone fill area     3.5 cu yd     538/ton     538/ton     538/ton     538/ton     538/ton       Stone     78 ton     78 ton     78 ton     78 ton     78 ton     78 tot old     70 total to Date \$1	2/22/2017	Vestibule 141, 144, 143, 142 & 147	20,	3'-4"	Ēm	20x.25x\$8.00		\$40.00
Ext footers rooms 147, 148, 143, 142 & 147       11'       3'-4"       16"       11X1.33x\$8.00         Ext footers rooms 147, 148 & 154       20'       3'-4"       18"       20"       39x1.67x\$8.00         Ext footers rooms 147, 148 & 154       39'       3'-4"       20"       39x1.67x\$8.00       39x1.67x\$8.00         Ext footers rooms 147, 148 & 154       18'       3'-4"       18"       18x1.5x\$8.00       34"       9.5x2.83x\$8.00         Interior footer North side 152       18'       3'-4"       18"       18x1.5x\$8.00       5         Spread footing east of Elev Pit       6'       7"       2"       Lump Sum       5         Undercut @ GYM       45'       26'       1"       Lump Sum       5         Extra concrete for wide footers at stone fill area       3.5 cu yd       4.5 cu yd       5         Extra concrete for wide footers at stone fill area       3.5 cu yd       5         Stone       78 ton       \$38/ton       \$38/ton       5         Stone       78 ton       Unused       \$4         60000       10000       10 unused       \$4	2/22/2017	Vestibule 141, 144, 143, 142 & 147	7	3'-4"	12"	7×1x\$8.00		\$56.00
Ext. footers rooms 147, 148 & 154       20'       3'-4"       18"       20x1.5x\$8.00         Ext. footers rooms 147, 148 & 154       39'       3'-4"       20"       39x1.67x\$8.00         Ext. footers rooms 147, 148 & 154       9.5'       3'-4"       34"       9.5x2.83x\$8.00         Interior footer North side 152       18'       3'-4"       18"       18x1.5x\$8.00         Spread footing east of Elev Pit       6'       7'       2'       Lump Sum       5         Undercut @ GYM       45'       26'       1'       Lump Sum       5         Undercut @ GYM       45'       26'       1'       Lump Sum       5         Extra concrete for wide footers at stone fill area       4.5 cu yd       4.5 cu yd       5         Extra concrete for wide footers at stone fill area       3.5 cu yd       5         Stone       78 ton       538/ton       538/ton       5         Stone       78 ton       10 unused       54         60000       10 unused       51	7/06/66/6	Vestibule 141, 144, 143, 142 & 147	11.	3'-4"	16"	11X1.33x\$8.00		\$117.04
Ext. footers rooms 147, 148 & 154       39'       3'-4"       20"       39x1.67x\$8.00         Ext. footers rooms 147, 148 & 154       9.5'       3'-4"       9.5x2.83x\$8.00                 Interior footer North side 152       18'       18"       18x1.5x\$8.00                 Spread footing east of Elev Pit       6'       7'       2'       Lump Sum                 Undercut @ GYM       45'       26'       1'       Imps Sum                 Extra concrete for wide footers at stone fill area       4.5 cu yd                         Extra concrete for wide footers at stone fill area       3.5 cu yd                         Stone       78 cu yd                                 Stone       78 ton                                 Stone       78 ton                                 Stone   Stone   Stone	2/23/2017	Ext. footers rooms 147, 148 & 154	20,	3'-4"	18"	20x1.5x\$8.00		\$240.00
Ext. footers rooms 147, 148 & 154       9.51       3'-4"       34"       9.52.83x\$8.00         Interior footer North side 152       18'       3'-4"       18"       18x1.5x\$8.00         Spread footing east of Elev Pit       6'       7'       2'       Lump Sum         Undercut @ GYM       45'       26'       1'       Lump Sum         Extra concrete for wide footers at stone fill area       14 cu yd       \$110/CY         Extra concrete for wide footers at stone fill area       3.5 cu yd       3.5 cu yd         Extra concrete for wide footers at stone fill area       3.5 cu yd       55 cu yd         Stone       78 ton       \$38/ton       Total to Date         Stone       50000       Unused       \$	2/23/2017	Ext. footers rooms 147, 148 & 154	39,	3'-4"	20"	39x1.67x\$8.00		\$521.04
Interior footer North side 152         18'         3'-4"         18'         18'1.5x\$8.00           Spread footing east of Elev Pit         6'         7'         2'         Lump Sum           Undercut @ GVM         45'         26'         1'         Lump Sum           Extra concrete for wide footers at stone fill area         14 cu yd         \$110/CY           Extra concrete for wide footers at stone fill area         3.5 cu yd         25 cu yd           Extra concrete for wide footers at stone fill area         3.5 cu yd         25 cu yd           Stone         78 ton         \$38/ton         25 cu yd           Stone         538/ton         538/ton         70 in based	2/23/2017	Ext. footers rooms 147, 148 & 154	9.5'	3'-4"	34"	9.5x2.83x\$8.00		\$215.08
Spread footing east of Elev Pit         6'         7'         2'         Lump Sum           Undercut @ GYM         45'         26'         1'         Lump Sum           Extra concrete for wide footers at stone fill area         14 cu yd         \$110/CY           Extra concrete for wide footers at stone fill area         3.5 cu yd         25 cu yd           Extra concrete for wide footers at stone fill area         3.5 cu yd         25 cu yd           Stone         538/ton         538/ton           Stone         78 ton         538/ton           Stone         10 uused	3/28/2017	Interior footer North side 152	18.	3'-4"	18"	18x1.5x\$8.00		\$216.00
Undercut @ GYM         45'         26'         1'         Lump Sum           Extra concrete for wide footers at stone fill area         14 cu yd         \$110/CY           Extra concrete for wide footers at stone fill area         3.5 cu yd           Extra concrete for wide footers at stone fill area         3.5 cu yd           Stone         538/ton           Stone         78 ton           Stone         Total to Date           60000         Unused	6/1/2017	Spread footing east of Elev Pit	.9	7	2,	mns dunn		\$373.00
Extra concrete for wide footers at stone fill area         14 cu yd         \$110/CY           Extra concrete for wide footers at stone fill area         4.5 cu yd         8.5 cu yd           Extra concrete for wide footers at stone fill area         3.5 cu yd         8.5 cu yd           Stone         78 ton         \$38/ton         1000           Stone         Total to Date         \$           60000         Unused         \$	6/8/2017	Undercut @ GYM	45'	26	1.	Lump Sum	sauce e	\$3,541.00
Extra concrete for wide footers at stone fill area         14 cu yd         \$110/CY           Extra concrete for wide footers at stone fill area         4.5 cu yd         2.5 cu yd           Extra concrete for wide footers at stone fill area         3.5 cu yd         2.5 cu yd           Stone         538/ton         538/ton           Stone         538/ton         Total to Date           60000         60000         Unused								
Extra concrete for wide footers at stone fill area       4.5 cu yd         Extra concrete for wide footers at stone fill area       3.5 cu yd         Stone       538/ton         Stone       78 ton         Stone       538/ton         Total to Date       5         60000       Unused	2/15/17 thru 2/23/17	Extra concrete for wide footers at sto	ne fill area			14 cu yd	\$110/CY	\$1,540.00
Extra concrete for wide footers at stone fill area       3.5 cu yd         Stone       44 ton       \$38/ton         Stone       78 ton       \$38/ton         Goodo       Inotal to Date       \$         Goodo       Unused       \$	3/20/17 thru 3/24/17	Extra concrete for wide footers at sto	ne fill area			4.5 cu yd		\$495.00
Stone         44 ton         \$38/ton           Stone         78 ton         \$38/ton           Total to Date         \$           60000         Unused	3/27/17 thru 3/31/17	Extra concrete for wide footers at sto	ne fill area		annelsten.	3.5 cu yd		\$385.00
Stone         44 ton         \$38/ton           Stone         78 ton         \$38/ton           February         Total to Date         \$ Unused								-
Stone         78 ton         \$38/ton           60000         Total to Date           Unused         Unused	1/5/2017 thru 2/3	Stone	44 ton	-		\$38/ton		\$1,672.00
Total to Date	2/13/2017 thru 6/8	Stone	78 ton		v. v	\$38/ton		\$2,964.00
Total to Date								-
00000 Unused							Total to Date	\$14,363.78
	Not to Exceed	00000					Unused	\$45,636.22
								nd annual control