

FACPAC Contract Change Order Supplemental Information Form (Ref# 49841)

Form Status: Saved

Project: New Spottsville ES

BG Number: 15-016 (Imported Project) District: Henderson County (251)

Status: Active

Phase: No Data

Contract: HAZEX CONSTRUCTION COMPANY, 03

Type: General Contractor

Proposed

Change Order Number	3-7
Time Extension Required	No
Date Of Change Order	7/31/2018
Change Order Amount To Date	

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:	\$-96,447.17
Remaining After Approved COs:	\$1,046,320.92
Net All COs:	\$171,561.80
Remaining After All COs:	\$778,311.95

This Requested Change Order Amount +/-	\$8,195.41
Change In A/E Fee This Change Order +/-	\$446.65
Change In CM Fee This Change Order +/-	\$159.81
Remaining Construction Contingency Balance	

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Found Condition

Change Order Description And Justification

At the direction of the special inspection agency, AEI, additoinal removal of unsuitable soils is required in the south east corner of the rear parking lot and entrance drive. Installation of filter fabric and #3 stone to subgrade elevations in preperation of asphalt paving.

Cost Benefit To Owner

Yes

Contract unit prices have been utilized to support the 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	\$3,515.00	42.89 %
Materials	\$4,680.41	57.11 %
Profit and Overhead		0.00 %
Bond Insurance		0.00 %
Cost Breakdown Total:	\$8,195.41	
Cost for this Change Order supported by an alternate bid or competitive price quote	No	

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 49841)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

AIA Document G701/CMaTM – 1992

Change Order - Construction Manager-Adviser Edition

OWNER ☒
CONSTRUCTION MANAGER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

PROJECT (Name and address):
SPOTTSVILLE ELEMENTARY SCHOOL
9190 US 60 EAST
SPOTTSVILLE KY 42458

CHANGE ORDER NUMBER: 3-7
INITIATION DATE: 7/31/2018

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:

AT THE DIRECTION OF THE SPECIAL INSPECTION AGENCY, AEI, ADDITIONAL REMOVAL OF UNSUITABLE SOILS IS REQUIRED IN THE SOUTH EAST CORNER OF THE REAR PARKING LOT AND ENTRANCE DRIVE. INSTALLATION OF FILTER FABRIC AND #3 STONE TO SUBGRADE ELEVATIONS IN PREPERATION OF ASPHALT PAVING.

The original Contract Sum was	\$1,229,339.00
Net change by previously authorized Change Orders	\$98,589.72
The Contract Sum prior to this Change Order was	\$1,327,928.72
The Contract Sum will be increased by this Change Order in the amount of	\$8,195.41
The new Contract Sum including this Change Order will be	\$1,336,124.13

The Contract Time will not be effected.

The date of Substantial Completion as of the date of this Change Order therefore is 11/14/2018

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND CONSTRUCTION MANAGER.

Codell Construction
CONSTRUCTION MANAGER (Firm Name)
4475 Rockwell Rd., Winchester, KY 40392
ADDRESS

RBS DESIGN GROUP
ARCHITECT (Firm Name)
723 HARVARD DRIVE OWENSBORO, KY 42301
ADDRESS

BY (Signature)

BY (Signature)

(Typed Name)

DATE:

(Typed Name)

DATE:

HAZEX CONSTRUCTION CO., INC.
CONTRACTOR (Firm Name)
P.O. BOX 357 HENDERSON, KY 42420
ADDRESS

HENDERSON COUNTY BOARD OF EDUCATION
OWNER (Firm Name)
1805 SECOND STREET HENDERSON, KY 42420
ADDRESS

BY (Signature)

BY (Signature)

(Typed Name)

DATE:

(Typed Name)

DATE:



Earthmoving-Concrete-Truck Hauling-Crushing



Phone:(270) 826-5642 / Fax:(270) 826-5661

TIME & MATERIALS WORKSHEET

Job #: 16-8198-9903

Date: 07/19/18

UTILIZATION OF:

<u>Equipment</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Link Belt 160	2	135	270.00
D5K Dozer			
<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Laborer			
Laborer - OT	3	85	255.00
<u>Materials</u>	<u>Qty</u>	<u>Unit</u>	<u>Total</u>
#3 Stone	23.12	\$24.75	572.22
4" Perforated Pipe		\$1.10	
Grout		20.25	
Total Cost			\$1,097.22

COMMENTS:

Undercut in back parking lot and backfilled with #3 Stone.

Acceptance Signatures:

Jim Buckman
Authorized Hazex Representative
(circle one)

7/24/18
Date

Client Representative

Date

The parties hereby agree by the signatures above that this work represents an addition to the existing contract by rates listed in the T&M rate sheet.



Earthmoving-Concrete-Truck Hauling-Crushing



Phone:(270) 826-5642 / Fax:(270) 826-5661

TIME & MATERIALS WORKSHEET

Job #: 16-8198-9903

Date: 07/13/18


UTILIZATION OF:

<u>Equipment</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Link Belt 160	4	135	540.00
D5K Dozer			
<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Laborer	8	65	520.00
Laborer - OT	2	85	170.00
<u>Materials</u>	<u>Qty</u>	<u>Unit</u>	<u>Total</u>
#3 Stone	153.24	\$24.75	3,792.69
Total Cost			\$5,022.69

COMMENTS:

Undercut in back parking lot and backfilled with #3 Stone.

Acceptance Signatures:


Authorized Hazex Representative
(circle one)

7/24/18
Date

Client Representative

Date

The parties hereby agree by the signatures above that this work represents an addition to the existing contract by rates listed in the T&M rate sheet.



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TIME & MATERIALS WORKSHEET

Job #: 16-8198-9903

Date: 07/14/18

UTILIZATION OF:

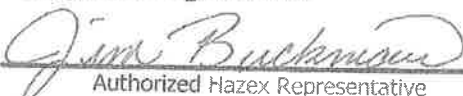
<u>Equipment</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Link Belt 160	8	135	1,080.00
D5K Dozer			
<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Laborer			
Laborer - OT	8	85	680.00
<u>Materials</u>	<u>Qty</u>	<u>Unit</u>	<u>Total</u>
#3 Stone		\$24.75	
4" Perforated Pipe	250	\$1.10	275.00
Grout	2	20.25	40.50
Total Cost			\$2,075.50

COMMENTS:

Undercut in back parking lot and backfilled with #3 Stone.

Installed 250' of 4" Perforated Pipe to drain #3 Stone, Knocked 2 holes in the boxes for the 4" Perforated Pipe.

Acceptance Signatures:


Authorized Hazex Representative
(circle one)

7/24/18
Date

Client Representative

Date

The parties hereby agree by the signatures above that this work represents an addition to the existing contract by rates listed in the T&M rate sheet.