

FACPAC Contract Change Order Supplemental Information Form (Ref# 54246)

Form Status: Saved

Tier 1 Project: New Jefferson Elementary School

BG Number: 19-068

District: Henderson County (251)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: KOBERSTEIN CONTRACTING, 0021, COMBINATION OF BP #1-SITEWORK
AND BP#2-PAVING

Type: CM Bid Package

Proposed

Change Order Number	21-6
Time Extension Required	No
Date Of Change Order	11/23/2020
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	\$918,017.47
Net Approved COs	\$0.00
Remaining After Approved COs	\$918,017.47
Net All COs	\$448,884.25
Remaining After All COs	\$469,133.22

This Requested Change Order Amount \$45,316.00

+/-

Change In A/E Fee This Change Order \$2,469.72

+/-

Change In CM Fee This Change Order \$883.66

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Additional cost to provide asphalt paving in lieu of islands on Cherry St extension; add 12" headwall and associated grade work at athletic track; re-grade and provide rip rap, filter fabric along Jane Drive and Sandefur Drive.

Cost Benefit To Owner

Contract unit prices have been utilized Yes

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		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 or competitive price quote		
Explain Why		

Change Order Supplemental Information Form Signature Page (Online Form Ref# 54246)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



AIA Document G701/CMa™ – 1992

Change Order - Construction Manager-Adviser Edition

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

PROJECT (Name and address):
JEFFERSON ELEMENTARY SCHOOL
800 SOUTH ALVES STREET
HENDERSON KY 42420

CHANGE ORDER NUMBER: 21-6
INITIATION DATE: 11/23/2020

TO CONTRACTOR (Name and address):
KOBBERSTEIN CONTRACTING
12600 WARRICK COUNTY LINE ROAD
EVANSVILLE IN 47725

PROJECT NUMBERS: CMA-KDE-000707 / 19-068
CONTRACT DATE: 5/4/2020
CONTRACT FOR: BP#021 COMBO OF BP#1-SITEWORK &
BP#2-PAVING

THE CONTRACT IS CHANGED AS FOLLOWS:

ADDITIONAL COST TO PROVIDE ASPHALT PAVING IN LIEU OF ISLANDS ON CHERRY ST EXTENSION; ADD 12" HEADWALL AND ASSOCIATED GRADE WORK AT ATHLETIC TRACK; RE-GRADE AND PROVIDE RIP RAP, FILTER FABRIC ALONG JANE DRIVE AND SANDEFUR DRIVE.

The original Contract Sum was	\$2,326,115.00
Net change by previously authorized Change Orders	\$394,249.33
The Contract Sum prior to this Change Order was	\$2,720,364.33
The Contract Sum will be increased by this Change Order in the amount of	\$45,316.00
The new Contract Sum including this Change Order will be	\$2,765,680.33

The Contract Time will not be effected.
The date of Substantial Completion as of the date of this Change Order therefore is 8/5/2021

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND CONSTRUCTION MANAGER.

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

HAFER DESIGN
ARCHITECT (Firm Name)
21 SE THIRD STREET, SUITE 800 EVANSVILLE, IN 47708
ADDRESS

BY (Signature)

BY (Signature)

(Typed Name)

DATE:

(Typed Name)

DATE:

KOBBERSTEIN CONTRACTING
CONTRACTOR (Firm Name)
12600 WARRICK COUNTY LINE ROAD EVANSVILLE, IN
47725
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:

PROPOSAL REQUEST

Project:	Jefferson Elem School 800 S Alves Ave Henderson KY	PR No.:	002
		Date:	September 14, 2020
Owner:	Henderson County Schools 1805 2nd Street Henderson KY	Project Number:	1807-244
		Contract for:	BP#1 - Sitework
To:	John Hagan Codell 4475 Rockwell Rd Winchester KY City, State, Zip		
RE:	Misc Site Modifications		

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.
THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description:

Provide breakout prices for the following Items

Item 2.A – Island Modifications @ Cheery Street Extension

- 1) Remove concrete curbed islands topsoil infill and vegetation.
- 2) Add asphalt pavement and striping in lieu of islands.
- 3) Sport Field lighting relocated by others.

Item 2.B – Grading and Drainage Modifications

- 1) Revised grading at West corner of athletic field to promote improved drainage.
- 2) Add Pipe FF and headwalls structures HW FF-1 and HW FF-2.
- 3) Extend pipe BB2 and relocate existing installed headwall HW BB-1
- 4) Modify grades between school access drive and Jane Drive ditchline.

Item 2.C – Erosion Control Modifications

- 1) Add riprap on slopes steeper than 3:1 between school access drive and Jane Drive ditchline.

Item 2.D – Fence Modifications

- 1) Modify alignment of proposed fence enclosing athletic field.

Attachments: C3.3, C4.3, C5.1, C5.2

By: Eric Rang, HAFER / Keith Holz, QK4

CC: David Welker, CODELL

NEW ELEMENTARY SCHOOL



HENDRICKSON COUNTY SCHOOLS
INVESTING
IN EXCELLENCE

Cheng, A. Y. 2011. *U.S. National Wetlands Inventory*. <http://www.fws.gov/nwi/>. Accessed 10/1/11.

LEVEL

Ω^k



Division of
 Harris, Incorporated
 11000 West 16th Avenue
 Denver, CO 80227

1. **Author:** [Name]
 2. **Title:** [Title]
 3. **Journal:** [Journal]
 4. **Volume:** [Volume]
 5. **Issue:** [Issue]
 6. **Page:** [Page]
 7. **Year:** [Year]

Keywords: child sexual abuse; disclosure; social support



6/12/01



Year	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100
1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	

Component	Weight %	Molar Ratio
L. Formosa	10.0	1.0
L. Serrata	90.0	9.0

GRADING PLAN
AREA 'SMS1'

Document & Project No.	Date
1907 344	October 30

Dra. Vera M.

C4.3

[illegible][illegible]

GRAPHIC SCALE

0' 15' 30'

SCALE 1" = 20'

PROPOSAL/REVISION #1 09/02/2020

16. REMOVED MEDIAN ISLANDS.
17. ADDED BELATED STADIUM LIGHTS
18. (ON OTHERS)
19. REVISED GRADING ALONG JANE DRIVE
20. TO ALLOW FOR COVER OVER STORM
21. LINE ALONG ACCESS DRIVE.
22. REVISED GRADING AND ADDED STORM
23. LINE FIT TO ADDRESS DRAINAGE IN
24. NORTHWEST CORNER OF TRUCK
25. REVISIT ALIGNMENT OF CHAIN-LINK
26. FENCE.
27. REVISED LOCATION OF JET WALL BUILT
28. TO MORE CLOSELY MATCH REVISED
29. GRADING ALONG JANE DRIVE.

ARCHITECT'S SUPPLEMENTAL INFORMATION
(6/12/2020)

12. REVISOR (BASED) P.L. REVISION OF
STRUCTURES RB-1, RB-4 AND CC-16 DUE
TO REVISED GRADING.

13. WITH EXISTING WATERLINE & LIGHT
POLES.

ARCHITECT'S SUPPLEMENTAL INFORMATION
(7/4/2020)

14. ADDED STORAGE STRUCTURE RB-5B.
REVISED STORAGE STRUCTURE RB-4S.
4X6 DOUBLE CURB INLET B-5A. REVISED
STORAGE PIT#5 TO TWN. 34" PIPES B3A
& B3B.

15. REVISED STORAGE PIPE EXT. TO BE
EXTENDED TO STRUCTURE RB-4A.

7	SCHEDULE FOR OUTLET STRUCTURE BR4.	ARCHITECT'S SUPPLEMENTAL INFORMATION
8	FOR BASED JOINT STRUCTURES & PIPES FOR RAIN (3 JOINT SECTIONS).	6/20/2020
9	REVISD SIDEWALK ALIGNMENT & GRADING ALONG DISTANCE HAVING 2 TO AVOID POWERPOLES AND GUTS.	
10	REMOVED THE REVISION SIDEWALK ALIGNMENT OF THE REVISION SIDEWALK TO REVISD ALIGNMENT OF NEW CHAIN LINK FENCE TO ACCOMMODATE REVISION SIDEWALK.	
11	ADDED UNSURVIVED STEEL POWER POLE AND GUTS TO FENCE.	

ADDENDUM #1 (2/10/2020)

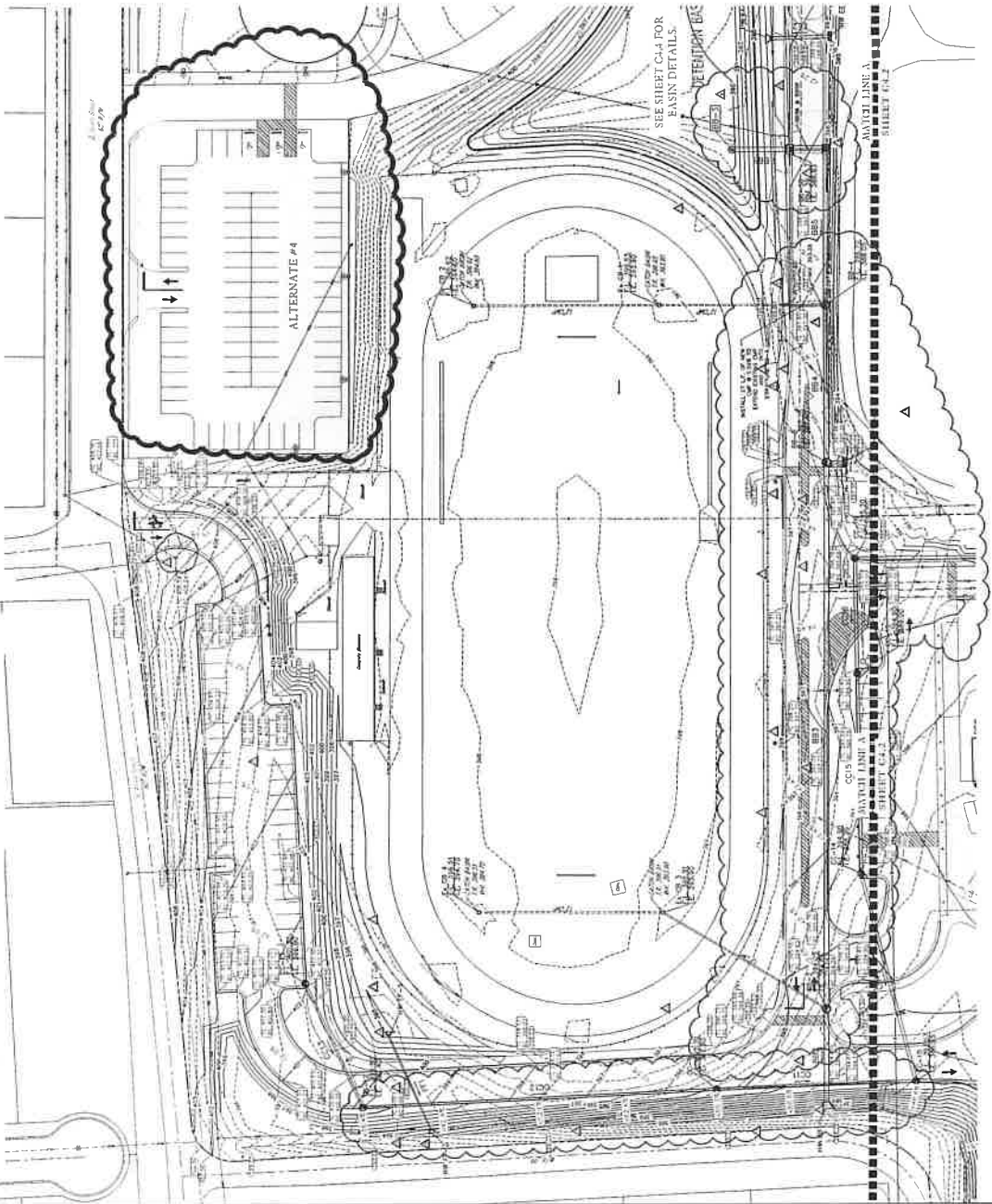
1. MODIFIED WELDING PATCHES TO DESMOTHE HEAVY DUTY ON LIGHT DUTY
2. DESMOTHE HEAVY DUTY ON LIGHT DUTY PIPE SIZES.

ADDENDUM #2 (3/02/2020)

1. MODIFIED SYSTEM LAYOUT & PIPE SIZES, UPDATED PIPE SCHEDULE
2. TABLE, ADDED THE SCHEDULE
3. CALCULATED DATA, RECALCULATED DATA, SCHEDULE TO THIS SHEET.

ARCHITECT'S SUPPLEMENTAL INFORMATION (5/5/2020)

1. ADDED INVERT TO STRUCTURE
2. SCHEDULE FOR DD-2
3. REAISED ELEVATIONS IN STRUCTURE



SEE SHEET C-4 FOR
BASIN DETAILS.

VENTILATION

KCI CHANGE ORDER / EXTRA WORK COSTS

Project: Jefferson Elementary School

ORDER NO. S: PR#2 REV1

Submit To: Codell Construction

Change Order: TBD

Date: 11/11/2020

PR#2 REV1 Misc Site Modifications

Deduct islands on Cherry St extension. Includes additional asphalt pavement and striping and deduct of curb and gutter. Light pole relocation and spoil removal by others. Add (2) 12" headwalls, 12" pipe and regrade at track. Relocate BB-1 to improve slope. Regrade and add rip rap/filter fabric at corner of Jane Dr/ Sandefur Dr. Includes schedule delay and erosion control maintenance for duration of schedule delay. Does not include fence alterations, seeding, mulching, or fine grading/cultivating soil for seeding.

Deduct curb and gutter:	-250	LF	\$	18.30	\$	(4,575.00)	
Add heavy duty asphalt pavement	952	SF	\$	6.58	\$	6,264.16	
Added pavement striping	1	LS	\$	100.00	\$	100.00	
Add (2) 12" headwalls, 69 lf 12" pipe, and regrade at track	1	LS	\$	6,906.39	\$	6,906.39	1-2-
Relocate BB-1	1	LS	\$	5,940.00	\$	5,940.00	
Regrade, add rip rap and filter fabric as noted	1	LS	\$	30,680.67	\$	30,680.67	4-1
Erosion control maintenance	1	LS	\$	-	\$	-	

Total \$ 45,316
Schedule add estimated 20 days

Per email from David Welker on 10/27/2020 (after the detention basins were completed), the grass seed that changed in PR#2 cannot be installed in October. KCI had scheduled the work in these areas and turned over to others for soil preparation/seeding (not in KCI's contract).

This pricing does not reflect any rework in DB-1, 2, and 3 as a result of the seeding change. KCI does not feel responsible for regrading these areas as this was scheduled and turned over to others. If rework is required, additional costs will apply.

Koberstein

T&M WORKSHEET

Jefferson Elementary

CONTRACTOR: Koberstein Contracting, Inc.
 CM: Codell
 DESCRIPTION OF JOB: PR#2 Pipe Run FF-1 and Regrade

DATE: 10/16/2020
 SUPERVISOR: Mike Freudenberg

(A) LABOR BREAKDOWN - does not include OH&P							
RATE TYPE (Project Manager, Superintendent, Operator, Laborer)	HOURLY RATE (X)			# OF HOURS (Y)			TOTAL COST (SUM of X x Y)
	ST	OT	DT	ST	OT	DT	
Foreman	\$ 67.72	\$ 87.40	\$ 107.07	8	1		\$ 629.16
Operator	\$ 57.41	\$ 73.43	\$ 89.44				\$ -
Laborer	\$ 48.71	\$ 61.27	\$ 73.83	8	1.5		\$ 481.59
TOTAL FROM SUPPLEMENTAL LABOR SHEET							
(A) TOTAL LABOR COST:							\$ 1,110.75

(B) MATERIAL COST			
MATERIAL LIST	COST	QTY	TOTAL COST
12" Pipe	\$ 5.38	80	\$ 430.40
12" Headwalls	\$ 755.25	2	\$ 1,510.50
DGA	\$ 19.08	50.33	\$ 960.30
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
TOTAL FROM SUPP. MATERIAL SHEET			\$ -
(B) TOTAL MATERIAL COST:			\$ 2,901.20

(C) EQUIPMENT COST:			
EQUIPMENT LIST	COST/HR	QTY	TOTAL COST
Triaxle	\$ 50.00	0	\$ -
Long Reach Exc	\$ 130.00	0	\$ -
290 Excavator	\$ 130.00	7	\$ 910.00
Loader WA270	\$ 80.00	1	\$ 80.00
Skidsteer	\$ 55.00	1	\$ 55.00
260 Excavator	\$ 110.00	0	\$ -
			\$ -
			\$ -
			\$ -
TOTAL FROM SUPP. EQUIP. SHEET			\$ -
(C) TOTAL EQUIPMENT COST:			\$ 1,045.00

(D) SUB-CONTRACTOR TOTAL	
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
SUB GRAND TOTAL	\$ -

'(E) MISCELLANEOUS COSTS:	
DESCRIBE ITEM	COST
Henderson Labor Tax	\$ 16.66
TOTAL FROM SUPP. MISC SHEET	\$ *
(C) TOTAL MISC COST:	\$ 16.66

COMMENTS: _____

GRAND TOTAL	
LABOR (A)	\$ 1,110.75
MATERIAL (B)	\$ 2,901.20
EQUIPMENT (C)	\$ 1,045.00
SUBS (D)	\$ -
MISC. (E)	\$ 16.66
TOTAL	\$ 5,073.60
15% Fee	\$ 761.04
GRAND TOTAL:	\$ 5,834.64

Koberstein

T&M WORKSHEET

Jefferson Elementary

CONTRACTOR: Koberstein Contracting, Inc. DATE: 10/21/2020
 CM: Codell SUPERVISOR: Mike Freudenberg
 DESCRIPTION OF JOB: PR#2 Pipe Run FF-1 and Regrade

(A) LABOR BREAKDOWN - does not include OH&P							
RATE TYPE (Project Manager, Superintendent, Operator, Laborer)	HOURLY RATE (X)			# OF HOURS (Y)			TOTAL COST (SUM of X x Y)
	ST	OT	DT	ST	OT	DT	
Foreman	\$ 67.72	\$ 87.40	\$ 107.07	1			\$ 67.72
Operator	\$ 57.41	\$ 73.43	\$ 89.44				\$ -
Laborer	\$ 48.71	\$ 61.27	\$ 73.83	1			\$ 48.71
TOTAL FROM SUPPLEMENTAL LABOR SHEET							
(A) TOTAL LABOR COST:							\$ 116.43

(B) MATERIAL COST			
MATERIAL LIST	COST	QTY	TOTAL COST
Concrete	\$ 146.81	4	\$ 587.24
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
TOTAL FROM SUPP. MATERIAL SHEET			\$ -
(B) TOTAL MATERIAL COST:			\$ 587.24

(C) EQUIPMENT COST:			
EQUIPMENT LIST	COST/HR	QTY	TOTAL COST
Triaxle	\$ 50.00	0	\$ -
Long Reach Exc	\$ 130.00	0	\$ -
290 Excavator	\$ 130.00	0	\$ -
Loader WA270	\$ 80.00	0	\$ -
Skidsteer	\$ 55.00	0	\$ -
260 Excavator	\$ 110.00	0	\$ -
			\$ -
			\$ -
			\$ -
TOTAL FROM SUPP. EQUIP. SHEET			\$ -
(C) TOTAL EQUIPMENT COST:			\$ -

(D) SUB-CONTRACTOR TOTAL	
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
SUB GRAND TOTAL	\$ -

(E) MISCELLANEOUS COSTS:	
DESCRIBE ITEM	COST
Henderson Labor Tax	\$ 1.75
TOTAL FROM SUPP. MISC SHEET	\$ -
(C) TOTAL MISC COST:	\$ 1.75

COMMENTS: _____

GRAND TOTAL	
LABOR (A)	\$ 116.43
MATERIAL (B)	\$ 587.24
EQUIPMENT (C)	\$ -
SUBS (D)	\$ -
MISC. (E)	\$ 1.75
TOTAL	\$ 705.42
15% Fee	\$ 105.81
GRAND TOTAL:	\$ 811.23

Koberstein

T&M WORKSHEET

Jefferson Elementary

CONTRACTOR: Koberstein Contracting, Inc. DATE: 11/9/2020
 CM: Codell SUPERVISOR: Mike Freudenberg
 DESCRIPTION OF JOB: PR#2 Pipe Run FF-1 and Regrade

(A) LABOR BREAKDOWN - does not include OH&P							
RATE TYPE (Project Manager, Superintendent, Operator, Laborer)	HOURLY RATE (X)			# OF HOURS (Y)			TOTAL COST (SUM of X x Y)
	ST	OT	DT	ST	OT	DT	
Foreman	\$ 67.72	\$ 87.40	\$ 107.07				\$ -
Operator	\$ 57.41	\$ 73.43	\$ 89.44	2			\$ 114.82
Laborer	\$ 48.71	\$ 61.27	\$ 73.83				\$ -
TOTAL FROM SUPPLEMENTAL LABOR SHEET							
(A) TOTAL LABOR COST:							\$ 114.82

(B) MATERIAL COST			
MATERIAL LIST	COST	QTY	TOTAL COST
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
TOTAL FROM SUPP. MATERIAL SHEET			\$ -
(B) TOTAL MATERIAL COST:			\$ -

(C) EQUIPMENT COST:			
EQUIPMENT LIST	COST/HR	QTY	TOTAL COST
Triaxle	\$ 50.00	0	\$ -
Long Reach Exc	\$ 130.00	0	\$ -
290 Excavator	\$ 130.00	0	\$ -
Loader WA270	\$ 80.00	0	\$ -
Skidsteer	\$ 55.00	2	\$ 110.00
260 Excavator	\$ 110.00	0	\$ -
			\$ -
			\$ -
			\$ -
TOTAL FROM SUPP. EQUIP. SHEET			\$ -
(C) TOTAL EQUIPMENT COST:			\$ 110.00

(D) SUB-CONTRACTOR TOTAL	
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
SUB GRAND TOTAL	\$ -

(E) MISCELLANEOUS COSTS:	
DESCRIBE ITEM	COST
Henderson Labor Tax	\$ 1.72
TOTAL FROM SUPP. MISC SHEET	\$ -
(C) TOTAL MISC COST:	\$ 1.72

COMMENTS: _____

GRAND TOTAL	
LABOR (A)	\$ 114.82
MATERIAL (B)	\$ -
EQUIPMENT (C)	\$ 110.00
SUBS (D)	\$ -
MISC. (E)	\$ 1.72
TOTAL	\$ 226.54
15% Fee	\$ 33.98
GRAND TOTAL:	\$ 260.52

4

Koberstein

T&M WORKSHEET

Jefferson Elementary

CONTRACTOR: Koberstein Contracting, Inc.

DATE: 10/13/2020

CM: Codell

SUPERVISOR: Mike Freudenberg

DESCRIPTION OF JOB: PR#2 Jane Dr Regrade and Rip Rap Regrade Jane Dr

(A) LABOR BREAKDOWN - does not include OH&P						
RATE TYPE (Project Manager, Superintendent, Operator, Laborer)	HOURLY RATE (X)			# OF HOURS (Y)		
	ST	OT	DT	ST	OT	DT
Foreman	\$ 67.72	\$ 87.40	\$ 107.07	5.5		
Operator	\$ 57.41	\$ 73.43	\$ 89.44	16	4	
Laborer	\$ 48.71	\$ 61.27	\$ 73.83			
TOTAL FROM SUPPLEMENTAL LABOR SHEET						
(A) TOTAL LABOR COST:						\$ 1,584.74

(B) MATERIAL COST			
MATERIAL LIST	COST	QTY	TOTAL COST
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
TOTAL FROM SUPP. MATERIAL SHEET			\$ -
(B) TOTAL MATERIAL COST:			\$ -

(C) EQUIPMENT COST:			
EQUIPMENT LIST	COST/HR	QTY	TOTAL COST
Triaxle	\$ 50.00	10	\$ 500.00
Dozer	\$ 85.00	8	\$ 680.00
260 Excavator	\$ 110.00	6	\$ 660.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
TOTAL FROM SUPP. EQUIP. SHEET			\$ -
(C) TOTAL EQUIPMENT COST:			\$ 1,840.00

(D) SUB-CONTRACTOR TOTAL	
CES - GPS Revisions	\$ 595.00
	\$
	\$
	\$
	\$
SUB GRAND TOTAL	\$ 595.00

(E) MISCELLANEOUS COSTS:	
DESCRIBE ITEM	COST
Henderson Labor Tax	\$ 23.77
TOTAL FROM SUPP. MISC SHEET	\$ -
(C) TOTAL MISC COST:	\$ 23.77

COMMENTS:

GRAND TOTAL	
LABOR (A)	\$ 1,584.74
MATERIAL (B)	\$ -
EQUIPMENT (C)	\$ 1,840.00
SUBS (D)	\$ 595.00
MISC. (E)	\$ 23.77
TOTAL	\$ 4,043.51
15% Fee	\$ 606.53
GRAND TOTAL:	\$ 4,650.04

Koberstein

T&M WORKSHEET

Jefferson Elementary

CONTRACTOR: Koberstein Contracting, Inc. DATE: 10/14/2020
 CM: Codell SUPERVISOR: Mike Freudenberg
 DESCRIPTION OF JOB: PR#2 Jane Dr Regrade and Rip Rap Install filter fabric and rip rap

(A) LABOR BREAKDOWN - does not include OH&P						
RATE TYPE (Project Manager, Superintendent, Operator, Laborer)	HOURLY RATE (X)			# OF HOURS (Y)		
	ST	OT	DT	ST	OT	DT
Foreman	\$ 67.72	\$ 87.40	\$ 107.07	8	1	
Operator	\$ 57.41	\$ 73.43	\$ 89.44	15	1	
Laborer	\$ 48.71	\$ 61.27	\$ 73.83	14		
TOTAL FROM SUPPLEMENTAL LABOR SHEET						
(A) TOTAL LABOR COST:						\$ 2,245.68

(B) MATERIAL COST			
MATERIAL LIST	COST	QTY	TOTAL COST
Filter Fabric	\$ 450.50	2	\$ 901.00
Rip Rap	\$ 24.00	429.1	\$ 10,298.40
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
TOTAL FROM SUPP. MATERIAL SHEET			\$ -
(B) TOTAL MATERIAL COST:			\$ 11,199.40

(C) EQUIPMENT COST:			
EQUIPMENT LIST	COST/HR	QTY	TOTAL COST
Triaxle	\$ 50.00	1	\$ 50.00
Long Reach Exc	\$ 130.00	9	\$ 1,170.00
290 Excavator	\$ 130.00	5	\$ 650.00
Loader WA270	\$ 80.00	7	\$ 560.00
Skidsteer	\$ 55.00	2	\$ 110.00
			\$ -
			\$ -
			\$ -
			\$ -
TOTAL FROM SUPP. EQUIP. SHEET			\$ -
(C) TOTAL EQUIPMENT COST:			\$ 2,540.00

(D) SUB-CONTRACTOR TOTAL	
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
SUB GRAND TOTAL	\$ -

(E) MISCELLANEOUS COSTS:	
DESCRIBE ITEM	COST
Henderson Labor Tax	\$ 33.69
TOTAL FROM SUPP. MISC SHEET	\$ -
(C) TOTAL MISC COST:	\$ 33.69

COMMENTS: _____

GRAND TOTAL	
LABOR (A)	\$ 2,245.68
MATERIAL (B)	\$ 11,199.40
EQUIPMENT (C)	\$ 2,540.00
SUBS (D)	\$ -
MISC. (E)	\$ 33.69
TOTAL	\$ 16,018.77
15% Fee	\$ 2,402.81
GRAND TOTAL:	\$ 18,421.58

Jefferson Elementary

DATE: 10/15/2020
SUPERVISOR: Mike Freudenberg

GRAND TOTAL	
LABOR (A)	\$ 1,381.35
MATERIAL (B)	\$ -
EQUIPMENT (C)	\$ 1,645.00
SUBS (D)	\$ -
MISC. (E)	\$ 20.72
TOTAL	\$ 3,047.07
15% Fee	\$ 457.06
GRAND TOTAL:	\$ 3,504.13

Koberstein

T&M WORKSHEET

Jefferson Elementary

CONTRACTOR: Koberstein Contracting, Inc.

DATE: 10/16/2020

CM: Codell

SUPERVISOR: Mike Freudenberg

DESCRIPTION OF JOB: Jane Dr Regrade and Rip Rap Install rip rap

(A) LABOR BREAKDOWN - does not include OH&P						
RATE TYPE (Project Manager, Superintendent, Operator, Laborer)	HOURLY RATE (X)			# OF HOURS (Y)		
	ST	OT	DT	ST	OT	DT
Foreman	\$ 67.72	\$ 87.40	\$ 107.07			
Operator	\$ 57.41	\$ 73.43	\$ 89.44	12	0.5	
Laborer	\$ 48.71	\$ 61.27	\$ 73.83	8	1	
TOTAL FROM SUPPLEMENTAL LABOR SHEET						
(A) TOTAL LABOR COST:						\$ 1,176.59

(B) MATERIAL COST			
MATERIAL LIST	COST	QTY	TOTAL COST
Rip Rap	\$ 24.00	25.14	\$ 603.36
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
TOTAL FROM SUPP. MATERIAL SHEET			\$ -
(B) TOTAL MATERIAL COST:			\$ 603.36

(C) EQUIPMENT COST:			
EQUIPMENT LIST	COST/HR	QTY	TOTAL COST
Triaxle	\$ 50.00	0	\$ -
Long Reach Exc	\$ 130.00	5.5	\$ 715.00
290 Excavator	\$ 130.00	0	\$ -
Loader WA270	\$ 80.00	3	\$ 240.00
Skidsteer	\$ 55.00	1	\$ 55.00
260 Excavator	\$ 110.00	3	\$ 330.00
			\$ -
			\$ -
			\$ -
TOTAL FROM SUPP. EQUIP. SHEET			\$ -
(C) TOTAL EQUIPMENT COST:			\$ 1,340.00

(D) SUB-CONTRACTOR TOTAL	
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
SUB GRAND TOTAL	\$ -

(E) MISCELLANEOUS COSTS:	
DESCRIBE ITEM	COST
Henderson Labor Tax	\$ 17.65
TOTAL FROM SUPP. MISC SHEET	
(C) TOTAL MISC COST:	

COMMENTS: _____

GRAND TOTAL	
LABOR (A)	\$ 1,176.59
MATERIAL (B)	\$ 603.36
EQUIPMENT (C)	\$ 1,340.00
SUBS (D)	\$ -
MISC. (E)	\$ 17.65
TOTAL	\$ 3,137.59
15% Fee	\$ 470.64
GRAND TOTAL:	\$ 3,608.23

8

Koberstein

T&M WORKSHEET

Jefferson Elementary

CONTRACTOR: Koberstein Contracting, Inc. DATE: 10/20/2020
 CM: Codell SUPERVISOR: Mike Freudenberg
 DESCRIPTION OF JOB: PR #2 Jane Dr Regrade and Rip Rap Repaired drain pipe on Jane Dr for added rip rap

(A) LABOR BREAKDOWN - does not include OH&P						
RATE TYPE (Project Manager, Superintendent, Operator, Laborer)	HOURLY RATE (X)			# OF HOURS (Y)		
	ST	OT	DT	ST	OT	DT
Foreman	\$ 67.72	\$ 87.40	\$ 107.07	1		
Operator	\$ 57.41	\$ 73.43	\$ 89.44			
Laborer	\$ 48.71	\$ 61.27	\$ 73.83		1	
TOTAL FROM SUPPLEMENTAL LABOR SHEET						
(A) TOTAL LABOR COST:						\$ 128.99

(B) MATERIAL COST			
MATERIAL LIST	COST	QTY	TOTAL COST
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
TOTAL FROM SUPP. MATERIAL SHEET			\$ -
(B) TOTAL MATERIAL COST:			\$ -

(C) EQUIPMENT COST:			
EQUIPMENT LIST	COST/HR	QTY	TOTAL COST
Triaxle	\$ 50.00	0	\$ -
Long Reach Exc	\$ 130.00	0	\$ -
290 Excavator	\$ 130.00	0	\$ -
Loader WA270	\$ 80.00	0	\$ -
Skidsteer	\$ 55.00	0	\$ -
260 Excavator	\$ 110.00	0	\$ -
			\$ -
			\$ -
			\$ -
TOTAL FROM SUPP. EQUIP. SHEET			\$ -
(C) TOTAL EQUIPMENT COST:			\$ -

(D) SUB-CONTRACTOR TOTAL	
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
SUB GRAND TOTAL	\$ -

(E) MISCELLANEOUS COSTS:	
DESCRIBE ITEM	COST
Henderson Labor Tax	\$ 1.93
TOTAL FROM SUPP. MISC SHEET	\$ -
(C) TOTAL MISC COST:	\$ 1.93

COMMENTS: _____

GRAND TOTAL	
LABOR (A)	\$ 128.99
MATERIAL (B)	\$ -
EQUIPMENT (C)	\$ -
SUBS (D)	\$ -
MISC. (E)	\$ 1.93
TOTAL	\$ 130.92
15% Fee	\$ 19.64
GRAND TOTAL:	\$ 150.56

Jefferson Elementary

DESCRIPTION OF JOB: PR #2 Jane Dr Regrade and Rip Rap Backfill curbs with rip rap on Jane Dr

GRAND TOTAL	
LABOR (A)	\$ 163.53
MATERIAL (B)	\$ -
EQUIPMENT (C)	\$ 135.00
SUBS (D)	\$ -
MISC. (E)	\$ 2.45
TOTAL	\$ 300.98
15% Fee	\$ 45.15
GRAND TOTAL:	\$ 346.13

Koberstein

T&M WORKSHEET

Jefferson Elementary

CONTRACTOR: Koberstein Contracting, Inc.
 CM: Codell
 DESCRIPTION OF JOB: DB-3 Tile Repairs: Repair Clay Tile By Cemetery

DATE: 10/16/2020
 SUPERVISOR: Mike Freudenberg

(A) LABOR BREAKDOWN - does not include OH&P							
RATE TYPE (Project Manager, Superintendent, Operator, Laborer)	HOURLY RATE (X)			# OF HOURS (Y)			TOTAL COST (SUM of X x Y)
	ST	OT	DT	ST	OT	DT	
Foreman	\$ 67.72	\$ 87.40	\$ 107.07		1		\$ 87.40
Operator	\$ 57.41	\$ 73.43	\$ 89.44	4	0.5		\$ 266.36
Laborer	\$ 48.71	\$ 61.27	\$ 73.83		0.5		\$ 30.64
TOTAL FROM SUPPLEMENTAL LABOR SHEET							
(A) TOTAL LABOR COST:							\$ 384.39

(B) MATERIAL COST			
MATERIAL LIST	COST	QTY	TOTAL COST
Rip Rap	\$ 24.00	7	\$ 168.00
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
TOTAL FROM SUPP. MATERIAL SHEET			\$ -
(B) TOTAL MATERIAL COST:			\$ 168.00

(C) EQUIPMENT COST:			
EQUIPMENT LIST	COST/HR	QTY	TOTAL COST
Triaxle	\$ 50.00	0	\$ -
Long Reach Exc	\$ 130.00	0	\$ -
290 Excavator	\$ 130.00	0	\$ -
Loader WA270	\$ 80.00	2	\$ 160.00
Skidsteer	\$ 55.00	0	\$ -
260 Excavator	\$ 110.00	2	\$ 220.00
			\$ -
			\$ -
			\$ -
TOTAL FROM SUPP. EQUIP. SHEET			\$ -
(C) TOTAL EQUIPMENT COST:			\$ 380.00

(D) SUB-CONTRACTOR TOTAL	
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
SUB GRAND TOTAL	\$ -

'(E) MISCELLANEOUS COSTS:	
DESCRIBE ITEM	COST
Henderson Labor Tax	\$ 5.77
TOTAL FROM SUPP. MISC SHEET	\$ -
(C) TOTAL MISC COST:	\$ 5.77

COMMENTS: _____

GRAND TOTAL	
LABOR (A)	\$ 384.39
MATERIAL (B)	\$ 168.00
EQUIPMENT (C)	\$ 380.00
SUBS (D)	\$ -
MISC. (E)	\$ 5.77
TOTAL	\$ 938.16
15% Fee	\$ 140.72
GRAND TOTAL:	\$ 1,078.88

Koberstein

T&M WORKSHEET

Jefferson Elementary

CONTRACTOR: Koberstein Contracting, Inc.

DATE: 11/2/2020

CM: Codeil

SUPERVISOR: Mike Freudenberg

DESCRIPTION OF JOB: Additional DB-3 Tile Repairs

(A) LABOR BREAKDOWN - does not include OH&P							
RATE TYPE (Project Manager, Superintendent, Operator, Laborer)	HOURLY RATE (X)			# OF HOURS (Y)			TOTAL COST (SUM of X x Y)
	ST	OT	DT	ST	OT	DT	
Foreman	\$ 67.72	\$ 87.40	\$ 107.07	4	0		\$ 270.88
Operator	\$ 57.41	\$ 73.43	\$ 89.44	4	1		\$ 303.07
Laborer	\$ 48.71	\$ 61.27	\$ 73.83	8	1		\$ 450.95
TOTAL FROM SUPPLEMENTAL LABOR SHEET							
(A) TOTAL LABOR COST:							\$ 1,024.90

(B) MATERIAL COST			
MATERIAL LIST	COST	QTY	TOTAL COST
Rip Rap - TN	\$ 24.00	5	\$ 120.00
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
TOTAL FROM SUPP. MATERIAL SHEET			\$ -
(B) TOTAL MATERIAL COST:			\$ 120.00

(C) EQUIPMENT COST:			
EQUIPMENT LIST	COST/HR	QTY	TOTAL COST
Triaxle	\$ 50.00	0	\$ -
Long Reach Exc	\$ 130.00	0	\$ -
290 Excavator	\$ 130.00	0	\$ -
Loader WA270	\$ 80.00	0	\$ -
Skidsteer	\$ 55.00	0	\$ -
260 Excavator	\$ 110.00	1	\$ 110.00
CAT 305 Exc	\$ 60.00	4	\$ 240.00
			\$ -
			\$ -
TOTAL FROM SUPP. EQUIP. SHEET			\$ -
(C) TOTAL EQUIPMENT COST:			\$ 350.00

(D) SUB-CONTRACTOR TOTAL	
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
SUB GRAND TOTAL	\$ -

(E) MISCELLANEOUS COSTS:	
DESCRIBE ITEM	COST
Henderson Labor Tax	\$ 15.37
TOTAL FROM SUPP. MISC SHEET	\$ -
(C) TOTAL MISC COST:	\$ 15.37

COMMENTS: _____

GRAND TOTAL	
LABOR (A)	\$ 1,024.90
MATERIAL (B)	\$ 120.00
EQUIPMENT (C)	\$ 350.00
SUBS (D)	\$ -
MISC. (E)	\$ 15.37
TOTAL	\$ 1,510.27
15% Fee	\$ 226.54
GRAND TOTAL:	\$ 1,736.81

From: [Vickers, Michael](#)
To: [John Hagan Codell](#); [erang@haferdesign.com](#); [Shelton, Larry](#)
Cc: [David Welker](#)
Subject: RE: Jefferson School - PR#2 and DB-3 Drain Repairs
Date: Monday, November 16, 2020 11:15:18 AM

Eric,
No issues from my end.
MV

From: John Hagan Codell <JHCodell@codellconstruction.com>
Sent: Monday, November 16, 2020 10:21 AM
To: [erang@haferdesign.com](#); Vickers, Michael <mrvickers@qk4.com>; Shelton, Larry <lshelton@qk4.com>
Cc: David Welker <DWelker@codellconstruction.com>
Subject: FW: Jefferson School - PR#2 and DB-3 Drain Repairs
All:

Please see attached and below revised pricing from Koberstein for PR #2. Additionally, he has included the cost to tie 3 uncovered existing, active clay tile lines into DB 3. Performing this work on time and material reduced their cost from originally priced \$63,024 to \$45,316 – a savings of (\$17,708). Please advise if pricing is acceptable and I will get a change order prepared. Thanks

John Hagan Codell
jhcodell@codellconstruction.com
Cell: (859) 576-7625
Office: (859) 744-2222

From: Matt Blythe [<mailto:mblythe@kobersteins.com>]
Sent: Wednesday, November 11, 2020 12:14 PM
To: John Hagan Codell <JHCodell@codellconstruction.com>
Cc: David Welker <DWelker@codellconstruction.com>; Asher Alden <aalden@kobersteins.com>
Subject: Jefferson School - PR#2 and DB-3 Drain Repairs

John,

Attached is the following:

- PR #2 Pricing – revised with T&M costs
- T&M backup for added pipe run, headwalls, and regrading
- T&M backup for Jane Dr rip rap and grading
- T&M backup for drain repairs in DB-3 from cemetery

I just spoke to Welker regarding the light poles that need removed. We will be taking care of this work this afternoon, and the school superintendent agreed that the \$8600 claim against us will be going away.

I would like to get these items on our next pay app, if possible. Let me know if you have any questions or need anything else.

Thanks,
Matt Blythe
Project Manager
Koberstein Contracting, Inc.

12600 Warrick County Line Rd
Evansville, IN 47725
Office: 812-214-7369
Mobile: 812-664-9929

From: [Eric Rang](#)
To: [Vickers, Michael](#); [John Hagan Codell](#); [Shelton, Larry](#)
Cc: [David Welker](#)
Subject: RE: Jefferson School - PR#2 and DB-3 Drain Repairs
Date: Monday, November 16, 2020 11:18:22 AM
Attachments: [image001.png](#)

Good deal, I'm good if Mike is.

ERIC RANG, AIA, LEED AP
Architect

HAFER

21 SE Third Street
Suite 800
Evansville, IN 47708
t: 812.422.4187
c: 812.568.6872
www.haferdesign.com

-

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Sent: Wednesday, November 11, 2020 12:14 PM

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Cc: David Welker <DWelker@codellconstruction.com>; Asher Alden <aalden@kobersteins.com>

Subject: Jefferson School - PR#2 and DB-3 Drain Repairs

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Matt Blythe

Project Manager

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Office: 812-214-7369

Mobile: 812-664-9929