Change Order

Madisonville, KY 42431

PROJECT: (Name and address)
New Hanson Elementary School
121 Eastlawn Road
Hanson, KY 42413

OWNER: (Name and address)
Hopkins County Board of Education
230 South Seminary Street

CONTRACT INFORMATION:

Contract For: General Construction Date:

ARCHITECT: (Name and address)
Sherman Carter Barnhart Arch PLLC
2405 Harrodsburg Road

Lexington, KY 40504

CHANGE ORDER INFORMATION:

Change Order Number: 004 Date: December 8, 2022

CONTRACTOR: (Name and address)

A & K Construction, Inc. 100 Calloway Court Paducah, KY 42001

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Unsuitable soil at water line. Refer to A & K Consructions's change order request #07 dated 11/22/22 attached for details.

Add \$57,840.38

The original Contract Sum was
The 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 in the amount of
The new Contract Sum including this Change Order will be

The Contract Time will be increased by Zero (0) days. The new date of Substantial Completion will be

\$ 11,339,000.00 \$ 70,503.54 \$ 11,409,503.54

\$ 11,409,503.54 \$ 57,840.38

11,467,343.92

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

| Sherman Carter Barnhart Arch PLLC | A & K Construction, Inc. | Hopkins County Board of Education | | |
|------------------------------------|--------------------------|-----------------------------------|--|--|
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | OWNER (Firm name) | | |
| Andrew # Owens | | | | |
| SIGNATURE // | SIGNATURE | SIGNATURE | | |
| Andrew Owens, AIA, Assoc Principal | | | | |
| PRINTED NAME AND TITLE | PRINTED NAME AND TITLE | PRINTED NAME AND TITLE | | |
| December 8, 2022 | | | | |
| DATE | DATE | DATE | | |

FACPAC Contract Change Order Supplemental Information Form (Ref# 57207)

Form Status: Saved

Tier 1 Project: New Hanson Elementary School

BG Number: 20-129 District: Hopkins County (HB678)
Status: Active Phase: Project Initiation (View Checklist)

Contract: A & K Construction Company, 0001, General Construction

Type: General Contractor Proposed

Change Order Number 4
Time Extension Required No

Date Of Change Order 12/5/2022 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 | \$906,060.00 |
|------------------------------|--------------|
| Net Approved COs | \$252,505.54 |
| Remaining After Approved COs | \$653,554.46 |
| Net All COs | \$359,094.02 |
| Remaining After All COs | \$546,965.98 |

This Requested Change Order Amount \$57,840.38

+/-

Change In A/E Fee This Change Order \$3,153.00

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By
Contract Change Reason Code
General Contractor
Found Condition

Change Order Description And Justification

Unsuitable soil at water line.

Cost Benefit To Owner

Price is fair and reasonable.

Contract unit prices have been utilized No 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 | \$18,360.00 | 31.74% |
| Materials | \$31,438.00 | 54.35% |
| Profit and Overhead | \$7,544.40 | 13.04% |
| Bond Insurance | \$497.98 | 0.86% |
| Cost Breakdown Total: | \$57,840.38 | |
| Cost for this Change Order supported No | | |
| by an alternate bid or competitive price | | |
| quote | | |
| Explain Why | | |

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Change Order Supplemental Information Form Signature Page (Online Form Ref# 57207)

| Andrew H Oweny Architect | 12/8/22 |
|-----------------------------------|---------|
| Architect N/A | Date |
| Construction Manager | Date |
| Finance Officer | Date |
| Local Board of Education Designee | Date |

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Hanson Elementary School A & K Construction, Inc. CO #07 - Unsuitable Soil at Water Line Revised 8-Dec-22

Request a change in price to excavate the unsuitable soil and replace it with stable rock and soil for the extension portion of the water line which would be approximately 8' wide x 8' deep x 200' long. This area starts at (Page U2.1) the existing 6" main at the point where the hydrant is to be removed and continues South 200' to around the proposed new dumpster/transformer area. We will provide and install 500 tons of #3 base rock with 75 tons of 57 stone as a cap and import stable soil from the existing borrow pile behind the school. We will export the instable soil and dispose of it at the onsite borrow/spoil pile.

| Labor Excavation Haul spoils Backfill Rock/Earth | 156 hrs x \$60.00/hr 50 hrs x \$60.00/hr 100 hrs x \$60.00/hr | | Labor Total: | \$ 9,360.00 \$ 3,000.00 \$ 6,000.00 \$ 18,360.00 | |
|---|---|--------------|--------------|--|--|
| Material #3 Base Rock 57 Stone 6% KY Sales Tax | 500 tons x \$26.00/ton 75 tons x \$24.00/ton | | Labor Total: | \$ 13,000.00 \$ 1,800.00 \$ 888.00 \$ 15,688.00 | |
| Equipment Excavator Skid Steer Dump Truck | 80 hrs x \$100.00/hr 40 hrs x \$100.00/hr 50 hrs x \$75.00/hr | | Labor Total: | \$ 8,000.00 \$ 4,000.00 \$ 3,750.00 \$ 15,750.00 | |
| Division | Contractor | Labor | Material | Equipment | Total |
| Unsuitable Soil at Water Excavation & Backfill | A&K Construction, Inc. | \$ 18,360.00 | \$ 15,688.00 | \$ 15,750.00 | \$ 49,798.00 |
| Subtotal Bond Overhead & Profit Total | | | | | \$ 49,798.00 \$ 497.98 \$ 7,544.40 \$ 57,840.38 |