

REQUEST FOR CHANGE

Date: October 30, 2024 **RFC #** 15
Project: 24-012 Ramsay Park Renaissance Project **ICO#** _____

Scope of Change:

Per existing conditions and ASI 22, new details for Turf call for multi layer filter fabric with 30 Mil Liner, new Baserock section imported material to achieve proper grades.

Notice of Intent to Proceed:

ASI 22

Reference:

Existing Conditions / Unforeseen Conditions

Adjustment of the Contract Time:

Days here

Adjustment of the Contract Sum:

Subcontractor(s):

Cozart Bros	301,100.00	0
Total	301,100.00	
Contractor Mark-up (7.5%)	22,582.50	>>>>>>

General Contractor:

Material		\$ 177,127.03
Labor		43,530.45
Equipment		8,930.00
Subtotal		229,587.48
Contractor Mark-Up	15%	34,438.12
Total		264,025.60
Subcontractor Total		323,682.50
Grand Total		\$ 587,708.10

Prepared and Submitted By:

Reviewed and Approved By:

 Print Name & Title

 Print Name & Title

Date: _____

This change represents full and complete compensation for all presently known direct costs required to perform the work set forth herein, plus overhead and profit specific to the work, as provided in the contract documents. Robert A. Bothman hereby reserves its right to submit a request for equitable adjustments for all cumulative impacts, including time extensions and costs resulting from this change or others on unchanged contract work. We will proceed with the work of this proposal when authorized in accordance with the contract documents.

Project Name: 24-012 Ramsay Park Renaissance Project

RFC 15

Description: Per existing conditions and ASI 22, new details for Turf call for multi layer filter fabric with 30 Mil Liner, new Baserock section imported material to achieve proper grades.

LABOR	Hours	S.T. Rate	Subtotal	Hours	O.T. Rate	Subtotal	Hours	D.T. Rate	Subtotal	Extended Amounts
Carpenter Foreman										
Carpenter										
Cement Mason Foreman										
Cement Mason										
Laborer Foreman										
Laborer	370.0	\$ 96.04	\$35,534.80							\$35,534.80
Operator Foreman										
Operator	65.0	\$123.01	\$7,995.65							\$7,995.65
Site Superintendent										
General Superintendent										
Project Engineer										
Project Manager										
A - LABOR TOTAL			\$43,530.45							\$ 43,530.45

EQUIPMENT	Units/ Hours	Rate	Extended Amounts
		-	
Water Truck	65.0	\$122.00	\$7,930.00
Weld Machine	1.0	\$1,000.00	\$1,000.00
B - EQUIPMENT TOTAL			\$8,930.00

MATERIALS*	No. Units	Unit Cost	Extended Amounts
Mirafi 160N	54	\$475.00	\$25,650.00
WCP 30 Mil Black Liner	120000	\$0.83	\$99,600.00
Shipping	1	\$3,600.00	\$3,600.00
Trench Credit for 20 Mil	-52000	\$0.19	(\$9,880.00)
Add for 30 Mil Trenches	52000	\$0.83	\$43,160.00
C - MATERIAL TOTAL*			\$177,127.03
*CA Sales Tax	=	9.25%	

SUBCONTRACTOR	Contract Amount	Extended Amounts
Cozart Bros	\$301,100.00	\$301,100.00
D - SUB-CONTRACT TOTAL		\$301,100.00

ADDED PERCENTAGE (SEE SPECIFICATIONS)	BOX	Mark-Up %	Totals With Mark-Up
Total Cost of Labor	A	15%	\$50,060.02
Total Cost of Equipment	B	15%	\$10,269.50
Total Cost of Material	C	15%	\$203,696.08
Total Cost of Subcontractors	D	7.5%	\$323,682.50
Bond Premium	E	1.20%	
TOTAL OF THIS REPORT			\$587,708.10