



CHANGE ORDER
City of Saratoga Springs

No. 10

DATE OF ISSUANCE: EFFECTIVE DATE:

OWNER: City of Saratoga Springs, New York
CONTRACTOR: Bast Hatfield, Inc. 1399 Vischers Ferry Road, Halfmoon, NY 12065-6390
Contact: AJ Lomnes
Project: Saratoga Indoor Recreation Center, 15 Vanderbilt Avenue,
OWNER'S Contract No.: ENGINEER'S Contract No.:
ENGINEER:

You are directed to make the following changes in the Contract Documents:

Description: General Conditions

Reason for Change Order: See attached

Attachments: (List documents supporting change) Bast Hatfield Proposal 0906-018R1

Table with 2 columns: Description and Amount. Rows include Original Contract Price (\$4,997,000.00), Net Increase (Decrease) From Previous Change Orders (No. 1 to 9, \$232,037.94), Contract Price Prior To This Change Order (\$5,229,037.94), Net Increase (Decrease) Of This Change Order (\$36,543.00), and Contract Price With All Approved Change Orders (\$5,265,580.94).

Table with 2 columns: Description and Time/Date. Rows include Original Contract Times (Substantial Completion, Ready For Final Payment), Net Change From Previous Change Orders (No. to No.), Contract Times Prior To This Change Order (Substantial Completion, Ready For Final Payment), Net Increase (Decrease) This Change Order (Substantial Completion, Ready For Final Payment), and Contract Times With All Approved Change Orders (Substantial Completion, Ready For Final Payment).

RECOMMENDED: By: (Authorized Signature) Date:
APPROVED: By: City of Saratoga Springs, NY (Authorized Signature) Date:
ACCEPTED: By: Bast Hatfield, Inc. (Authorized Signature) Date:

Exhibit "A"

Proposal Request - General Conditions

BHI Project #0906 P#18R2

5/14/2012

Saratoga Indoor Recreation Center

LABOR:	TRADE:	DESCRIPTION:	QTY.	UNIT:	RATE:	TALLY:
	Project Manager	Part Time (5 months x 4.3 wks / mo. X 10 hours / week)	215	hours	\$ 78	\$ 16,770
	Superintendent	Full Time (5 months x 4.3 wks / mo. X 40 hours / week)	860	hours	\$ 68	\$ 58,428
LABOR SUBTOTAL:						\$ 75,198
MATERIAL:	ITEM:	DESCRIPTION:	QTY.	UNIT:	RATE:	TALLY:
	Job Trailer	Job Trailer Rental Cost	5	Months	\$ 375	\$ 1,875
	Temporary Toilets	Temporary Toilets Rental Cost (3 units x \$98/ea/mo. = \$294 / month)	5	Months	\$ 294	\$ 1,470
	Job Telephone	Job telephone Costs	5	Months	\$ 100	\$ 500
	Job Internet	Job Internet Connection - Air Card for Computer	5	Months	\$ 65	\$ 325
	Temporay Power	Temporary Power for Building and Trailer - Utility Company Cost	5	Months	\$ 550	\$ 2,750
	Company Truck	Company Truck for Site Superindent	5	Months	\$ 400	\$ 2,000
	Gasoline	Fuel for Site Superintendent (1 tank/wk, x 24 gals./tank x \$3.50/gal x 4.3 wks/mo. = \$361 / month.)	5	Months	\$ 361	\$ 1,805
						\$ -
MATERIAL SUBTOTAL:						\$ 10,725
EQUIPMENT:	MACHINE:	DESCRIPTION:	QTY.	UNIT:	RATE:	TALLY:
	Lull	Material Handler - All terrain forklift maintained on site to accept deliveries	5	Months	\$ 2,667	\$ 13,335
EQUIPMENT SUBTOTAL:						\$ 13,335
Subcontractor		DESCRIPTION:	QTY.	UNIT:	RATE:	TALLY:
SUBCONTRACTOR SUBTOTAL:						\$ -
CHANGE ORDER SUBTOTAL:						\$ 99,258
BHI OVERHEAD & PROFIT 15%						\$ 14,889
SUBTOTAL						\$ 114,147
INCREASED BOND FEE 1.2%						\$ 1,370
GL @ .6%						\$ 685
TOTAL CHANGE ORDER						\$ 116,202
TOTAL CHANGE ORDER PER SETTLEMENT						\$ 36,543