



CHANGE REQUEST NO: 2  
 RE: COMMISSION FLOW TO NEW INTAKES  
 DATE: 6/7/2024

**CHANGE REQUEST FORM**

PROJECT NAME: OHIO COUNTY RAW WATER INTAKE IMPROVEMENTS GCI NO: 3413  
 OWNER: OHIO COUNTY WATER DISTRICT NO: 21-01  
 ENGINEER: J.R. WAUFORD AND COMPANY NO: 2125.0000

ORIGINAL CONTRACT VALUE:	\$ 5,237,000.00	CONTRACT DAYS:	365
FIELD DIRECTIVES TO DATE:	\$ -	# OF FD'S TO DATE:	0
CHANGE ORDERS TO DATE:	\$ (105,000.00)	ADD. DAYS TO DATE:	0
THIS CHANGE REQUEST:	\$ <b>37,704.86</b>	DAYS REQUESTED:	2
REVISED CONTRACT VALUE:	\$ 5,193,858.23	REV. CONTRACT DAYS:	368

THE COSTS INCLUDED ARE THE EXTRA MANPOWER, EQUIPMENT, AND MATERIALS FOR TRASFERRING FLOW FROM THE EXISTING INTAKES TO THE NEW INTAKES DUE TO AT LEAST ONE VALVE BEING NON-OPERATIONAL AND BEING SEPERATED:

Day 1

- Build Platform for Wire Saws
- Setup two wire saws 180 degrees apart above the existitng 16" DIP line the day before cutting
- Flood new wet well then splash divers to check on wire saw setup and support structure for existing 16" DIP

Day 2

- During the wire sawing on the existitng 16" DIP line pumps are to be locked out and tagged out.
- Wire saw existing lines and retrieve 16" DIP section and support structure from wet well
- Install megalug and cap to inlet side of existitng intake

All work to be planned and coordinated with owner. Work anticipated to be complete during normal working hours.

Total Duration of Work - Allowing 2 Days (20-22 Hours) - (6 Hours) 1/2 Day Credited for original work

**Pricing Summary**

Bid Item NO.	Description	Quantity	Unit	Unit Price	Total
N/A	COMMISSION FLOW TO NEW INTAKES	1	LS	\$ 37,704.86	\$ 37,704.86
					\$ -
					\$ -
					<b>\$ 37,704.86</b>

Signature of Owner Representative Authorizing work

Date

Print

Signature of Garney Representative

Date

Print

CC: File - GCI  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

ATTACHMENTS: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



**COST WORKSHEET**

Date: June 7, 2024  
 PCO #: =SUMMARYIG2  
 Owner Name: OHIO COUNTY WATER DISTRICT  
 Owner Contract No. 21-01  
 Garney Project No. 3413

**Subject:** COMMISSION FLOW TO NEW INTAKES  
**Description:**

**Time Extension:** 2 Calendar Days

LABOR						
Crew Description	Classification	Quantity	Composite Hourly Rate	Hours Each	Extension	Totals
MANAGEMENT	Asst Project Manager COREY BALDWIN	1	\$ 154.00	12.0	\$ 1,848.00	
MANAGEMENT	Superintendent MIKE TERRY	1	\$ 188.00	12.0	\$ 2,256.00	
LABOR - PIPE CREW	Laborer 1	2	\$ 66.40	14.0	\$ 1,859.20	
LABOR - PIPE CREW	Equipment Operator 1	2	\$ 91.60	14.0	\$ 2,564.80	
			\$ -		\$ -	
			\$ -		\$ -	
			\$ -		\$ -	
<b>Labor Subtotal</b>						<b>\$ 8,528.00</b>

EQUIPMENT					
Description	Quantity	FHWA Hourly Rate	Hours Each	Extension	Totals
Terex RT780	1	\$ 183.88	12.0	\$ 2,206.61	
		\$ -		\$ -	
Deere 624K II	1	\$ 66.45	12.0	\$ 797.43	
4x4 1/2 Ton Crew Cab, Gas	1	\$ 24.07	12.0	\$ 288.82	
4x4 1 Ton Crew Cab, Diesel	1	\$ 26.37	12.0	\$ 316.46	
		\$ -		\$ -	
<b>Equipment Subtotal</b>					<b>\$ 3,609.33</b>

SUBCONTRACTOR					
Description	Quantity	Unit	Unit Price	Extension	Totals
GREEN RIVER DAY RATE	2.0	DAY	\$ 4,200.00	\$ 8,400.00	
				\$ -	
WIRE SAW SUB				\$ -	
2 CREWS FOR SETUP SHIFT	1.0	DAY	\$ 4,800.00	\$ 4,800.00	
2 CREWS FOR WIRE SAW SHIFT	1.0	DAY	\$ 6,000.00	\$ 6,000.00	
PER DIEM	1.0	DAY	\$ 1,000.00	\$ 1,000.00	
				\$ -	
<b>Subcontractor Subtotal</b>					<b>\$ 20,200.00</b>

MATERIALS						
Description	Quantity	Unit	Unit Price	Tax	Extension	Totals
MAN BASKET	2	DAY	\$ 237.33	\$ 14.24	\$ 503.15	
				\$ -	\$ -	
				\$ -	\$ -	
				\$ -	\$ -	
WIRE SAW PLATFORM	1	LS	\$ 1,000.00	\$ 60.00	\$ 1,060.00	
				\$ -	\$ -	
<b>Material Subtotal</b>						<b>\$ 1,563.15</b>

SUMMARY							
Description	Quantity	Unit	Subtotal	Markup %	Markup Extension	Subtotal Plus Markup	Totals
LABOR	1	LS	\$ 8,528.00	15%	\$ 1,279.20	\$ 9,807.20	
EQUIPMENT	1	LS	\$ 3,609.33	15%	\$ 541.40	\$ 4,150.73	
SUBCONTRACTOR	1	LS	\$ 20,200.00	5%	\$ 1,010.00	\$ 21,210.00	
MATERIALS	1	LS	\$ 1,563.15	15%	\$ 234.47	\$ 1,797.62	
<b>Summary Subtotal</b>							<b>\$ 36,965.55</b>

PCO Subtotal (Including Markup): \$ 36,965.55  
 Bonds & Insurance Premium: \$ 739.31  
**TOTAL \$ 37,704.86**



Josh Dailey <josh@tlcoring.com>  
To: Corey Baldwin <cbaldwin@garney.com>  
Cc: Michael Terry

Mon 6/3/2024 11:58 AM

EXTERNAL EMAIL - Please be cautious when opening links or attachments

Corey,

I will let you know later on when I can get there. I would figure \$11,800 for the price. That would be \$2400 per crew for the set up day and \$3000 per crew for the sawing and \$1000 for per diem.

Thanks

Josh Dailey  
True-Line Coring & Cutting  
274 Hermitage Ave Nashville TN 37210  
o-615-255-2673  
c-615-405-2543  
f-615-255-9685

On 6/3/2024 11:16 AM, Corey Baldwin wrote:

Josh,

Please see the attached plans sheets 2 and 3 for a plan and profile view. Per our phone conversation, we'd like to have a day of setup before the wire saw cut and the following morning we would begin the wire saw cut. If you would please quote me a ball park quote on this, and let me know a good day to come visit the site and look at the cut location.

Address: 457 River Rd. Cromwell, KY 42333.

Let me know if you have any questions.

Thanks,

**Corey Baldwin**  
**GARNEY CONSTRUCTION** *Advancing Water*  
CELL: [865.235.3905](tel:865.235.3905)  
ADDRESS: [200 Crutchfield Avenue, Nashville, TN 37210](https://www.garney.com) [%20%20]GARNEY.COM

