## FACPAC Contract Change Order Supplemental Information Form (Ref# 58872)

Form Status: Saved

Tier 1 Project: Boone County High School, Additions and Renovations

BG Number: 20-183 Status: Active District: Boone County (HB678)
Phase: Project Initiation (View Checklist)

Contract: Graybach, LLC, 0001, Boone County High School - Addition and Renovations

Type: General Contractor

Proposed

Change Order Number

Eleven (11)

Time Extension Required

No

Date Of Change Order

10/19/2023

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 \$443,252.00

Net Approved COs \$285,143.00

Remaining After Approved COs \$158,109.00

Net All COs \$297,650.00

Remaining After All COs \$145,602.00

This Requested Change Order Amount \$12,507.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$145,602.00

Balance

Contract Change Requested By

Local Board of Education

Contract Change Reason Code

Expansion of Scope; Found Condition

Change Order Description And Justification

Proposal 67R2 - Add new make-up water connection to separate chilled and hot water systems. Chilled and hot water systems have been prone to heat transferring between systems and false alarms for the building maintenance team. This change will eliminate that possibility

going forward. ADD \$12,507

Cost Benefit To Owner

Proposal 67R2 - Nuisance alarms waste labor hours for the district maintenance team, and hot water heat loss also wastes energy for the building HVAC system. This change order will result in Owner labor hour savings and building energy savings.

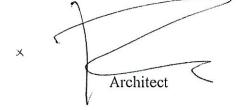
Contract unit prices have been utilized No to support the cost associated with this change order.

## **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	\$7,077.00	56.58%
Materials	\$3,691.00	29.51%
Profit and Overhead	\$124.00	0.99%
Bond Insurance	\$1,615.00	12.91%
Cost Breakdown Total:	\$12,507.00	
Cost for this Change Order supported No		
by an alternate bid or competitive price	z #	
quote		
Explain Why	* 8	
Art St.		

## Change Order Supplemental Information Form Signature Page (Online Form Ref# 58872)



11-8-23

Date

N/A

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date