# FACPAC Contract Change Order Supplemental Information Form (Ref# 59651)

Form Status: Saved

Project: Cooper High School Greenhouse

BG Number: 23-467

District: Boone County (HB678)

Status: Active

Phase: No Data

Contract: Radius Construction, 0001, Greenhouse at Cooper High School

Type: General Contractor

Proposed

Change Order Number

One (1)

Time Extension Required

No

Date Of Change Order

3/20/2024

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

\$12,473.00

Net Approved COs

\$0.00

Remaining After Approved COs

\$12,473.00

Net All COs

\$11,082.00

Remaining After All COs

\$1,391.00

This Requested Change Order Amount \$11,082.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

Remaining Construction Contingency \$1,391.00

Balance

Contract Change Requested By

General Contractor

Contract Change Reason Code

Expansion of Scope; Improved Plans/Specs; Allowance

adjustment

Change Order Description And Justification

Proposal 1R2 - Adjustment of the undercutting allowance for the existing soil conditions which were found to be unsuitable for bearing the foundation of the greenhouse. The quantity of

unsuitable soils exceeded the allowance included in the bid. ADD \$6,588.

Proposal 6 - Unit heater conversion kits to switch from propane to natural gas Natural gas will eliminate the need to maintain (refill) propane. ADD \$708.

Proposal 8 - Changes to electrical panels to put utilities in the appropriate locations as desired by the District. ADD \$3,786.

#### Cost Benefit To Owner

Proposal 1R2 - Suitable soil was brought in from off-site to provide a suitable bearing for the greenhouse foundation.

Proposal 6 - Stuppy will be reimbursing the District for the cost of this change order via fee reduction.

Proposal 8 - Stuppy and REH will each be reimbursing the District for 50% of the cost of this change order via fee reduction.

Contract unit prices have been utilized Yes to support the cost associated with this change order.

### **Detailed Cost Breakdown**

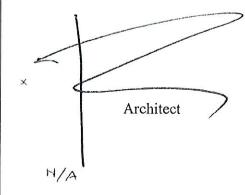
Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor	\$9,060.00	81.75%
Materials	\$1,395.00	12.59%
Profit and Overhead	\$583.00	5.26%
Bond Insurance	\$44.00	0.40%
Cost Breakdown Total:	\$11,082,00	

Cost for this Change Order supported No by an alternate bid or competitive price quote

Explain Why

# **Change Order Supplemental Information Form Signature Page (Online Form Ref# 59651)**



3-21-24

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date