

FACPAC PO Change Order Supplemental Information Form (Ref# 54993)

Form Status: Saved

Tier 2 Project: Marion Co. Middle Classroom Addition - 20190614100750

BG Number: 19-363

District: Marion County (375)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: OMNI Commercial, LLC, 0001, General Contractor

Type: General Contractor

Proposed

Purchase Order Number: 1928-12

Vendor Name: Trane

Change Order Number	1
Time Extension Required	No
Date Of Change Order	5/19/2021
Change Order Amount To Date	Decrease

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$45,567.73
Net Approved COs	\$-15,384.08
Remaining After Approved COs	\$60,951.81
Net All COs	\$-19,398.18
Remaining After All COs	\$64,965.91

This Requested Change Order Amount +/- (\$0.32)

Change In A/E Fee This Change Order +/-

Change In CM Fee This Change Order +/-

Remaining Construction Contingency Balance \$64,965.90

Contract Change Requested By DPO Reconciliation

Contract Change Reason Code DPO Reconciliation

Change Order Description And Justification

This change order reconciles the final amount of the DPO with the amount actually invoiced.

Cost Benefit To Owner

Per KDE documents, unpaid balances of DPO's return to the District.

No

Contract unit prices have been utilized 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		0.00%
Materials	(\$0.32)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-0.32	
Cost for this Change Order supported by an alternate bid or competitive price quote	No	
Explain Why		

**Change Order Supplemental Information Form Signature
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Architect

5.21.2021

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date