

FACPAC Contract Change Order Supplemental Information Form (Ref# 57217)

Form Status: Saved

Tier 2 Project: Elizabethtown High School Restroom Renovation

BG Number: 21-290

District: Elizabethtown Independent (HB678)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: NPM, LLC, 0001, General Contractor

Type: General Contractor

Proposed

Change Order Number	3
Time Extension Required	No
Date Of Change Order	11/10/2022
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	\$149,800.00
Net Approved COs	\$0.00
Remaining After Approved COs	\$149,800.00
Net All COs	\$72,348.16
Remaining After All COs	\$77,451.84

This Requested Change Order Amount \$42,170.10

+/-

Change In A/E Fee This Change Order \$3,900.73

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$73,551.11

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Found Condition

Change Order Description And Justification

Remove two (2) sections of 6'x6' sections of wood flooring in gym. Provide new tie in connections between new men and womens RR to the plumbing main beneath the gym floor. The plumbing main was not accessible from the Restrooms where the work was occurring, to complete the sanitary tie in the plumbing route needed to be adjusted.

Cost Benefit To Owner

This CO allows for the Gym Restrooms to tie into the existing sanitary main, new clean outs are being provided between the Restrooms and the main to allow for access if needed.

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

Detailed Cost Breakdown

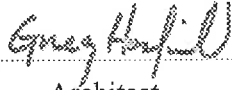
Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor	\$30,657.05	72.70%
Materials	\$7,832.45	18.57%
Profit and Overhead	\$3,680.60	8.73%
Bond Insurance		0.00%
Cost Breakdown Total:	\$42,170.10	

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# 57217)



Architect

12/08/2022

Date



Construction Manager

12/08/2022

Date

Finance Officer

Date

Local Board of Education Designee

Date