

# FACPAC Contract Change Order Supplemental Information Form (Ref# 56544)

Form Status: Saved

Tier 1 Project: Marion County High School Renovations & Additions

BG Number: 21-103

District: Marion County (HB678)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Griggs Enterprises, Inc., 0001, General Contractor

Type: General Contractor

Proposed

Change Order Number	9
Time Extension Required	No
Date Of Change Order	8/4/2022
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	\$769,829.85
Net Approved COs	\$70,768.06
Remaining After Approved COs	\$699,061.79
Net All COs	\$408,846.78
Remaining After All COs	\$360,983.07

This Requested Change Order Amount \$48,324.68

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$357,318.07

Balance

Contract Change Requested By Architect/Engineer; General Contractor

Contract Change Reason Code

Change Order Description And Justification

Change Order includes multiple Change Order Proposals:

COP-029 - PR #20 Unforeseen Stem Wall/Footer – \$26,805.68

COP-034 - CIPR # 14 Downspout Boot – \$1,607.12

COP-035 - CIPR # 15 Brick Patching – \$6,777.21

COP-036 - PR # 17 Existing Storm Line Abandonment – (494.34)

COP-037 - PR #22 CTE Addition Additional Exterior Lighting – \$3,366.01

COP-038 - PR #23 VCT Flooring Addition (Cafeteria) – \$5,635.00

COP-039 - CIPR # 16 Auxiliary Condensate Pans – (\$13,300.00)  
COP-040 - PR # 26 IT Room 144 – \$4,862.68  
COP-041 - CIPR # 13 Electrical Panel Removal – \$342.44  
COP-042 - PR # 30 Student Lot Entry Asphalt – \$3,737.50  
COP-044 - PR # 5 Additional Work – \$2,632.60  
COP-046 - CIPR #18 Additional Locker Base Demo – \$3,473.18  
COP-048 – Existing Drywall Finish – \$2,879.60

Cost Benefit To Owner

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.

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Detail Item	Amount	Percent of Total
Labor	\$29,546.49	61.14%
Materials	\$15,462.09	32.00%
Profit and Overhead	\$3,316.10	6.86%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$48,324.68</b>	

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# 56544)**



Architect

8/4/22

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date