

FACPAC Contract Change Order Supplemental Information Form (Ref# 56790)

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	11
Time Extension Required	No
Date Of Change Order	9/2/2022
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	\$315,339.81
Remaining After Approved COs	\$454,490.04
Net All COs	\$710,492.65
Remaining After All COs	\$59,337.20

This Requested Change Order Amount \$260,379.15

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$55,672.20

Balance

Contract Change Requested By Architect/Engineer; General Contractor; Local Board of Education

Contract Change Reason Code Expansion of Scope; Found Condition; Improved Plans/Specs

Change Order Description And Justification

Change Order includes multiple Change Order Proposals:

- COP-050 - PR # 33 Existing Media Center Structure - \$16,699.97
- COP-051 - PR # 36 Door & Frame CD.1 and N - (\$955.00)
- COP-052 - PR #25 Site Lighting Flowable Fill - \$2,750.00

- COP-053 - PR #31 Misc. Electrical (RFI 82 & 84) - \$6,527.82
- COP-054 - PR #24 Unsuitable Soils - \$186,212.39
- COP-056 - CIPR # 20 Shoring - \$5,888.00
- COP-057 - PR #37 ELA 135 Change to Classroom – \$37,562.47
- COP-058 - Misc. Electrical (RFI 102 & 103) - \$5,693.50

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.

Detail Item	Amount	Percent of Total
Labor	\$115,016.90	44.17%
Materials	\$122,908.91	47.20%
Profit and Overhead	\$22,453.34	8.62%
Bond Insurance		0.00%

Cost Breakdown Total:

\$260,379.15

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

Explain Why

**Change Order Supplemental Information Form Signature
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Architect

9/2/22

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date