

# FACPAC Contract Change Order

## Supplemental Information Form (Ref# 56903)

Form Status: Saved

Tier 1 Project: Marion County High School Renovations &amp; 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	12
Time Extension Required	No
Date Of Change Order	10/6/2022
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	\$760,229.21
Remaining After All COs	\$9,600.64

This Requested Change Order Amount \$49,736.56

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$9,600.64

Balance

Contract Change Requested By	Architect/Engineer; General Contractor; Local Board of Education
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Contract Change Reason Code	Expansion of Scope; Found Condition; Improved Plans/Specs; Reduction of Scope
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Change Order Description And Justification

Change Order includes multiple Change Order Proposals:

COP-049r01 – CIPR #19 Additional Backflow Preventer - \$517.50

COP-061 – PR #42 FMD Circuit Setter Valve – \$747.50

COP-062 – CIPR #21 ROTC Demo &amp; Temporary Wall – \$7,817.79

COP-063 – CIPR #22 New Addition Soffit Lights – \$690.00

COP-064r01 - PR #34 Cracked Wall Reinforcement Revised – \$29,173.20  
COP-065 – CIPR #23 Main Entry Lintel (RFI 104) – \$6,066.25  
COP-066 – PR #40 Existing CMU Wall Conditions – \$4,561.41  
COP-068 – PR #41 FCS Added Dryer Vent – \$2,684.10  
COP-069 - CIPR #24 Delete Cafeteria VCT - (\$3,335.00)  
COP-070 - CIPR #25 Delete Lobby VCT - (\$6,396.00)  
COP-071 - PR #45 Classroom 225 CMU Wall - \$7,209.81

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	\$29,990.73	60.30%
Materials	\$11,989.20	24.11%
Profit and Overhead	\$7,756.63	15.60%
Bond Insurance		0.00%
Cost Breakdown Total:	\$49,736.56	

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# 56903)**



10/4/22

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date