FACPAC Contract Change Order Supplemental Information Form (Ref# 57161)

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 14
Time Extension Required No

Date Of Change Order 11/30/2022 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	\$762,618.21
Remaining After Approved COs	\$7,211.64
Net All COs	\$801,552.03
Remaining After All COs	\$-31,722.18

This Requested Change Order Amount \$13,397.93

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Architect/Engineer; General Contractor

Contract Change Reason Code Expansion of Scope; Found Condition; Improved

Plans/Specs; Reduction of Scope

Change Order Description And Justification

Change Order includes multiple Change Order Proposals:

COP-075 - PR #44 Elec. Device Change - \$1,313.72

COP-076 - PR #46 Second Floor Outlet Locations - (\$4,730.80)

COP-077 - CIPR #29 Commons 146 Graphic - (\$400.00)

COP-078 - CIPR #30 Additional CMU Grout (RFI 111) - \$348.88

COP-079 - CIPR #31 Sidewalk Credit - (\$1,380.00)

COP-080 - PR #47 Second Floor Wall Reinforcement - \$17,556.13 COP-081 - CIPR #32 Transition Strips Phase 1B - \$690.00

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	\$7,572.05	56.52%
Materials	\$4,078.33	30.44%
Profit and Overhead	\$1,747.55	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$13,397.93	
Cost for this Change Order supported No	•	
by an alternate bid or competitive price		

quote Explain Why

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Date

Change Order Supplemental Information Form Signature Page (Online Form Ref# 57161)		
- Lay Di	11/29/2022	
Architect	Date	
NA		
Construction Manager	Date	
Finance Officer	Date	

Local Board of Education Designee

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