

## MCHS Contingency Fund Balance Sheet

Original Contingency	\$ 769,829.85
A\E Fee Reduction	\$ 56,587.00
Commissioning Bid vs Budget	\$ 28,875.00
Residual Funds	\$ 118,566.32
<b>GRAND TOTAL</b>	<b>\$ 973,858.17</b>

Change Order Total	<b>\$ 839,692.55</b>
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<b>Through Change Order # 18</b>	
<b>Contingency Balance</b>	<b>\$ 134,165.62</b>

<b>Change Order #18 includes:</b>	
Conduit for emergency power to cooling tower	\$ 345.00
Room 201 paint & vct	\$ 2,741.31
Above roof masonry flashing	\$ (3,534.35)
Electric plugs in custodial receiving room	2301.51
Locker room lighting	1081.66
MDF light change	0
<b>TOTAL</b>	<b>\$ 2,935.13</b>

# FACPAC Contract Change Order Supplemental Information Form (Ref# 57735)

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 18  
 Time Extension Required No  
 Date Of Change Order 3/30/2023  
 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	\$790,543.10
Remaining After Approved COs	
Net All COs	\$828,768.50
Remaining After All COs	

This Requested Change Order Amount \$2,935.13

+/-

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; Owner Representative

Contract Change Reason Code

Change Order Description And Justification

Change Order includes multiple Change Order Proposals:

COP-095r01 – Cooling Tower Emer. Power – Conduit Only - \$345.00;

COP-102 – PR #60 Revision #2 – Room 201 VCT and Paint - \$2741.3;

COP-105 – Above Roof Masonry Flashing – (\$3,534.35);

COP-108 – PR #57 Electrical Circuit Replacement - \$2,301.51;

COP-109 – PR #58 Locker Room Lighting - \$1,081.66

### 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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<b>Detail Item</b>	<b>Amount</b>	<b>Percent of Total</b>
Labor	\$1,196.31	40.76%
Materials	\$1,355.98	46.20%
Profit and Overhead	\$382.84	13.04%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$2,935.13</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# 57735)

  
Architect

3.30.2023

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date