

# FACPAC Contract Change Order Supplemental Information Form (Ref# 57884)

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 20  
Time Extension Required No  
Date Of Change Order 5/3/2023  
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	\$995,141.59
Remaining After All COs	

This Requested Change Order Amount \$42,947.35

+/-

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

- COP-112 - CIPR #50 Ag Shop Fencing Extension - \$13,281.58
- COP-116 - PR #64 Room 213 Lighting - \$273.06
- COP-117 - PR #65RR Additional Painting Locations - \$12,822.50
- COP-118 - CIPR #52 Locker Bases - \$2,499.64
- COP-121 - CIPR #53 Room 166A, 166C New VCT - \$1,623.80
- COP-122 - PR #68 Second Floor Panel Partition - (\$8, 961.89)

- COP-123 - PR #69 New Door 227.1 - \$6,640.41
- COP-124 - PR #70 New Partition Room 225-226 - \$3,450.00
- COP-125 - PR #71 Second Floor Slab/Wall Reinforcement - \$6,315.75
- COP-126 - CIPR #54 Room 145 Mop Sink - \$5,002.50

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.

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Detail Item	Amount	Percent of Total
Labor	\$24,662.16	57.42%
Materials	\$12,683.36	29.53%
Profit and Overhead	\$5,601.83	13.04%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$42,947.35</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# 57884)



Architect

5.8.2023

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

