

FACPAC Contract Change Order Supplemental Information Form (Ref# 58219)

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	23
Time Extension Required	No
Date Of Change Order	7/5/2023
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	\$1,014,480.05
Remaining After All COs	

This Requested Change Order Amount \$19,668.82

+/-

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 Expansion of Scope; Found Condition; Other

Change Order Description And Justification

Change Order includes multiple COP's:

- COP-104r02 - CIPR #46RR Second Floor Chase Removal - \$22,902.72
- COP-131 - CIPR #59 Mud Set Remediation at Tile Phase 3A - \$1,926.25
- COP-132 - CIPR #60 Stage VCT and Stair Treads - \$4,649.45
- COP-133 - PR #72 Revised Cafeteria Ceiling - (\$1,740.50)
- COP-134 - CIPR #61 Gas Solenoid Valves (RFI-157) - \$6,325.00

- COP-135 - CIPR #62 Additional Concrete Pads - \$1,587.00
- COP-136 - CIPR #63 Second Floor Beam - \$1,437.50
- COP-137 - CIPR #64 Gypsum Board Change - (\$27,795.00)
- COP-138 - CIPR #65 Door 165A Infill - \$746.29
- COP-139 - CIPR #66 Canopy Removal at Door SA.1 - \$2,279.73
- COP-140 - CIPR #67 Media Center Access Controls - \$7,350.38

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	\$10,408.11	52.92%
Materials	\$6,695.22	34.04%
Profit and Overhead	\$2,565.49	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$19,668.82	

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# 58219)



Architect



Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date