

FACPAC Contract Change Order Supplemental Information Form (Ref# 58547)

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	25
Time Extension Required	No
Date Of Change Order	9/6/2023
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	\$829,577.06
Remaining After Approved COs	\$-59,747.21
Net All COs	\$1,046,414.33
Remaining After All COs	\$-276,584.48

This Requested Change Order Amount \$42,266.61

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency
Balance

Contract Change Requested By

General Contractor; Owner Representative

Contract Change Reason Code

Code Compliance; Found Condition; Reduction of
Scope

Change Order Description And Justification

Change Order includes multiple COP's:

- COP-144 - CIPR #70 Concessions Receptacles - \$3,160.71
- COP-145 - PR #73 Gym Fans Fire Alarm - \$6,248.60
- COP-146 - CIPR #71 Delete Koroseal Wall Mural - (\$875.00)
- COP-147 - PR #75 Gym Emergency Lights and Fire Alarm Devices - \$20,620.77
- COP-148 - CIPR #72 Misc. Items - \$0.00

- COP-149 - CIPR #73 New Door Thresholds - \$ 707.25
- COP-150 - CIPR #74 Ceiling Credits - (\$2,490.00)
- COP-151 - CIPR #75 Gym Exhaust Fans Fire Alarm - \$16,174.68
- COP-152 - CIPR #76 Sealed Concrete Credit - (\$680.40)
- COP-153 - CIPR #78 Gym Floor Damage – (\$600.00)

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	\$13,505.63	31.95%
Materials	\$23,247.96	55.00%
Profit and Overhead	\$5,513.02	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$42,266.61	

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# 58547)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date