## FACPAC Contract Change Order Supplemental Information Form (Ref# 59386)

Form Status: Saved

Tier 1 Project: New Calvary Elementary- 20210712155204BG Number: 22-052District: Marion County (HB678)Status: ActivePhase: Project Initiation (View Checklist)

Contract: Griggs Enterprises, 0001, General Contractor Type: General Contractor Proposed

Change Order Number	11
Time Extension Required	No
Date Of Change Order	2/8/2024
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	\$1,039,722.00	
Net Approved COs	\$45,470.88	
Remaining After Approved COs	\$994,251.12	
Net All COs	\$146,479.90	
Remaining After All COs	\$893,242.10	
This Desweeted Change Order Amount \$25,706,78		

This Requested Change Order Amount \$35,706.78 +/-Change In A/E Fee This Change Order \$1,928.17 +/-Change In CM Fee This Change Order +/-Remaining Construction Contingency Balance Contract Change Requested By **Owner Representative** Contract Change Reason Code Expansion of Scope; Reduction of Scope Change Order Description And Justification Change Order includes Multiple COP's: • COP-024 - PR #19 Emergency Lighting Rooms 121 (RFI-070) - \$914.25 • COP-025 – PR #18 Remove Electrical Hold Open Rough-in Scope (RFI-064) - (\$3,115.16) • COP-026 – PR #20 Additional Data Locations Rooms 127-131 (RFI-076) - \$10,390.34 • COP-027 – PR #21 Additional Data Locations Rooms 314-317 (RFI-077) - \$9,785.20 • COP-028 – PR #22 Additional Door Card Readers (RFI-073) - \$15,457.15

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- COP-029 CIPR #8 L-1 and L-2 Louvers \$1,725.00
- COP-030 CIPR #9R Additional FA Strobe \$550.00

Cost Benefit To Owner

yes

Contract unit prices have been utilized Yes 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	\$9,188.49	25.73%
Materials	\$21,926.87	61.41%
Profit and Overhead	\$4,591.42	12.86%
Bond Insurance		0.00%
Cost Breakdown Total:	\$35,706.78	
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# 59386)		
Architect	Date	
Construction Manager	Date	
Finance Officer	Date	
Local Board of Education Designee	Date	