

DATE:	08/31/22	CO #:	Eleven (11)
TO:	Griggs Enterprises, Inc. P.O. Box 286 Paris, KY 40362 (859) 987-6744	PROJECT:	Marion County High School Renovation & Addition Lebanon, Kentucky BG 21-103 RTA 2046
CONTRACT DATE:	January 20, 2022	CONTRACT FOR:	General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)

See the attached continuation page for the change order summary.

TOTAL AMOUNT OF THIS CHANGE ORDER: **\$260,379.15**

The original Contract Sum was \$11,738,015.47

The net change by previously authorized Change Orders \$453,778.50

The Contract Sum prior to this Change Order was \$12,191,793.97

The Contract Sum will be **Changed** by this Change Order in the amount of **\$260,379.15**

The new Contract Sum including this Change Order will be \$12,452,173.12

The Contract Time will be Unchanged 0 days

The Date of Substantial Completion as of the date of this Change Order is therefore August 15, 2024

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

RossTarrant Architects, Inc.
101 Old Lafayette Avenue
Lexington, Kentucky 40502

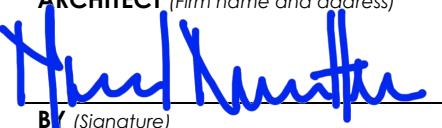
Griggs Enterprises, Inc.
P.O. Box 286
Paris, KY 40362

Marion County Board of
Education
777 East Main Street
Lebanon, Kentucky 40033

ARCHITECT (Firm name and address)

CONTRACTOR (Firm name and address)

OWNER (Firm name and address)



BY (Signature)

BY (Signature)

BY (Signature)

Michael Neureither

(Typed or printed name)

(Typed or printed name)

(Typed or printed name)

9/2/22

DATE

DATE

DATE

Change Order includes multiple Change Order Proposals:

- COP-050 - PR # 33 Existing Media Center Structure - \$16,699.97
- COP-051 - PR # 36 Door & Frame CD.1 and N - (\$955.00)
- COP-052 - PR #25 Site Lighting Flowable Fill - \$2,750.00
- COP-053 - PR #31 Misc. Electrical (RFI 82 & 84) - \$6,527.82
- COP-054 - PR #24 Unsuitable Soils
 - Original amount was \$223,712.39. Reduced by Allowance #1 of \$37,500 already in the contract.
Resulting in the final cost change of - \$186,212.39
- COP-056 - CIPR # 20 Shoring - \$5,888.00
- COP-057 - PR #37 ELA 135 Change to Classroom – \$37,562.47
- COP-058 – PR#38 - Misc. Electrical (RFI 102 & 103) - \$5,693.50