

## MCHS Contingency Fund Balance Sheet

Original Contingency	\$ 769,829.85
A/E Fee Reduction	\$ 56,587.00
Commissioning Bid vs Budget	\$ 28,875.00
Residual Funds	\$ 118,566.32
<b>GRAND TOTAL</b>	<b>\$ 973,858.17</b>

Change Order Total	<b>\$ 831,123.11</b>
--------------------	----------------------

<b>Through Change Order # 16</b>	
<b>Contingency Balance</b>	<b>\$ 142,735.06</b>

<b>Change Order #16 includes:</b>	
Additional Wall Shoring Upstairs	\$ 770.50
Credit for Domestic Water Line to Gym	\$ (4,420.00)
New Wall for Guidance Counselor Area	\$ 5,808.65
<b>TOTAL</b>	<b>\$ 2,159.15</b>



## CHANGE ORDER

DATE: 02/02/23 CO #: Sixteen (16)  
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.)*

Change Order includes multiple Change Order Proposals: COP-097 - CIPR #41 Temporary Wood Bracing - \$770.50;  
COP-098 - CIPR #42 CW Line Revision (RFI 120) - (\$4,420.00); COP-099 - CIPR #43 New Admin Wall & Door - \$5,808.65

TOTAL AMOUNT OF THIS CHANGE ORDER: **\$2,159.15**

The original Contract Sum was	\$11,738,015.47
The net change by previously authorized Change Orders	\$828,693.91
The Contract Sum prior to this Change Order was	\$12,566,709.38
The Contract Sum will be <b>Changed</b> by this Change Order in the amount of	<b>\$2,159.15</b>
The new Contract Sum including this Change Order will be	\$12,568,868.53
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

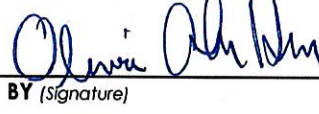
Marion County Board of  
Education  
777 East Main Street  
Lebanon, Kentucky 40033

**ARCHITECT** (Firm name and address)

**CONTRACTOR** (Firm name and address)

**OWNER** (Firm name and address)

  
BY (Signature)

  
BY (Signature)

  
BY (Signature)

Randy Brookshire, Principal  
(Typed or printed name)

OLIVIA AMBER WORE  
(Typed or printed name)

  
(Typed or printed name)

1/31/2023

DATE

2-1-23

DATE

DATE

# FACPAC Contract Change Order Supplemental Information Form (Ref# 57413)

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	16
Time Extension Required	No
Date Of Change Order	2/2/2023
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	\$824,199.06
Remaining After All COs	

This Requested Change Order Amount \$2,159.15

+/-

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; Local Board of Education

Contract Change Reason Code Found Condition; Reduction of Scope

Change Order Description And Justification

Change Order includes multiple Change Order Proposals: COP-097 - CIPR #41 Temporary Wood Bracing - \$770.50; COP-098 - CIPR #42 CW Line Revision (RFI 120) - (\$4,420.00); COP-099 - CIPR #43 New Admin Wall & Door - \$5,808.65

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	\$587.77	27.22%
Materials	\$1,289.75	59.73%
Profit and Overhead	\$281.63	13.04%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$2,159.15</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# 57413)



Architect

1/31/2023

Date

Not Applicable

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date