

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 |
| | |
| GRAND TOTAL | \$ 973,858.17 |

| | |
|--------------------|----------------------|
| Change Order Total | \$ 836,757.42 |
|--------------------|----------------------|

| | |
|----------------------------------|----------------------|
| Through Change Order # 17 | |
| Contingency Balance | \$ 137,100.75 |

| | |
|--|--------------------|
| Change Order #16 includes: | |
| Custodial unit condensate lines | \$ 1,265.00 |
| Existing Door frame patching | \$ 948.75 |
| Upstairs 1st hall locker base patching | \$ 3,420.56 |
| TOTAL | \$ 5,634.31 |



CHANGE ORDER

DATE: 03/01/23 CO #: Seventeen (17)
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-100 – PR #46 Condensate Lines - \$1,265.00; COP-101 – CIPR #44 Door Frame Patching – \$948.75; COP-103 – CIPR #45 Locker Bases - \$3,420.56

TOTAL AMOUNT OF THIS CHANGE ORDER: **\$5,634.31**

| | |
|---|-------------------|
| The original Contract Sum was | \$11,738,015.47 |
| The net change by previously authorized Change Orders | \$830,853.06 |
| The Contract Sum prior to this Change Order was | \$12,568,868.53 |
| The Contract Sum will be Changed by this Change Order in the amount of | \$5,634.31 |
| The new Contract Sum including this Change Order will be | \$12,574,502.84 |
| 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)*

(Typed or printed name)

(Typed or printed name)

(Typed or printed name)

DATE

DATE

DATE

FACPAC Contract Change Order Supplemental Information Form (Ref# 57566)

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 | 17 |
| Time Extension Required | No |
| Date Of Change Order | 3/2/2023 |
| 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 | \$-20,713.25 |
| Net All COs | \$829,833.37 |
| Remaining After All COs | \$-60,003.52 |

This Requested Change Order Amount \$5,634.31

+/-

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

Change Order Description And Justification

Change Order includes multiple Change Order Proposals: COP-100 – PR #46 Condensate Lines - \$1,265.00; COP-101 – CIPR #44 Door Frame Patching – \$948.75; COP-103 – CIPR #45 Locker Bases - \$3,420.56

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 | \$3,007.20 | 53.37% |
| Materials | \$1,892.20 | 33.58% |
| Profit and Overhead | \$734.91 | 13.04% |
| Bond Insurance | | 0.00% |
| Cost Breakdown Total: | \$5,634.31 | |

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# 57566)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date