

## CHANGE ORDER

DATE:	May 3, 2023		CO #:	2046-16-01	
TO:	Atlas Enterprises	e Crossings Drive	PROJECT:	Marion County High School Renovation & Addition Lebanon, Kentucky BG 21-103 RTA 2046	
DPO DATE:	ATE: 1/20/2022		DPO Number:	2046-16	
	ole, any undisputed am	ount attributable to previous		n Change Directives.) tween Room 224 and 225.	
TOTAL AMOUNT OF				- \$6,795.05	
The original DPO Sum	was			\$27,121.00	
The net change by pre	eviously authorized (	Change Orders		.00	
The DPO Dum prior to	·	-		\$27,121.00	
The DPO Sum will be Decreased by this Change Order in the amount of 6,795.05					
	The new DPO Sum including this Change Order will be \$20,325.9				
nave been authorized to Contractor, in which co	by Construction Cha use a Change Order D BY THE ARCHITECT, cts, Inc. Evenue		ost and time have been the Construction Character.  ER.  Dossings Drive	or Guaranteed Maximum Price which en agreed upon by both the Owner and ange Directive.  Marion Co. Board of Education 777 East Main Street Lebanon, Kentucky 40033	
		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	



GENERAL CONTRACTOR P.O. BOX 286 PARIS, KY 40362 859-987-6744 FAX 859-987-6745

April 26, 2023

Mr. Randy Brookshire Ross-Tarrant Architects 101 Old Lafayette Avenue Lexington, KY 40502

RE: MARION COUNTY HIGH SCHOOL PROPOSAL REQUEST # 68

Dear Randy:

We propose to provide labor and material to replace the operable partition between room 224 and 225 with a full height wall type 2. Revise the framing for wall type 2 at doors 224 and 225. We will paint the new drywall wall. We will add quad outlet on each side of the wall. The cost is as follows:

DESCRIPTION:	MATERIAL:	LABOR:	TOTAL:
Delete labor for install of Operable Partition- See attached from Atlas			-3,600.00
See attached from MAK Steel Services			-6,404.40
See attached from Grayhawk			0.00
See attached from SFT			673.90
See attached from Whitehouse Electric			368.61
CREDIT TOTAL:			-\$8,961.89
CREDIT:			
DPO # 2046-16			-6,795.05
DPO # 2046-17			-1,645.95

Sincerely,

Kenneth A. Griggs President l Dinggo - 55



James Essex Phone: 502-779-2105 Fax: 502-810-2205 jamese@atlas-co.com

# CHANGE ORDER April 24, 2023

	Griggs
Attention:	Amber Kerr
Project:	Marion Co HS
Ref doc:	PR #068
Atlas #:	KY-21-150
Thank you f	for bringing to our attention the need for an adjustment to the above reference project:
Delete 2 <sup>nd</sup> F	Floor Panel Partition Install
Total Deduc	ct \$(3,600.00)
	and return to Atlas. Order is on hold pending authorized approval of change. All details onfirmed by contractor if not otherwise noted with signed or email approval.
0	order approved – no official change order required.
	Order approved – no official change order required. Order rejected.

Phone: 502-779-2100 www.atlas-co.com Fax: 502-810-2222





# Change Order Request

21-079 - MCHS (Marion Co. HS)

COR Subject: Deduct of Partition wall framing

To Amber Kerr

Griggs Enterprises, Inc. 1596 Bethlehem Rd. Paris, KY 40361 859-987-6744 COR Number: 21-079-13

COR Revision Number: 0

COR Date: 4/24/2023 Work Type: Price / Proceed Days Valid: 5

Return To

**Kyle Elkins** 

MAK Steel Services 1191 King Ave Seymour, IN 47274 844-484-9552 None Provided

kylee@maksteelservices.com

### Scope Of Work / Time Extension Request

This COR is for the deduct of the fabrication and installation of the partition support steel.

#### **Details**

Description	Cost / Rate	Qty / Hrs	Workers	Ext
Shop Labor	\$90.00	-18.00 <i>Hrs</i>	1.00	\$-1620.00
Field Labor	\$90.00	-40.00 <i>Hr</i> s	1.00	\$-3600.00
Deleted material	\$0.72	-1,645.00 <i>LBS</i>		\$-1184.40

#### Breakout

Labor: (\$5,220.00)

Material: (\$1,184.40)

Total: (\$6,404.40)

### Reservation of Rights

### **Amber Kerr**

From: Aditya Tripathi <atripathi@grayhawk-ky.com>

**Sent:** Thursday, April 20, 2023 2:10 PM

**To:** Amber Kerr; Tony Lanigan

Subject: RE: Proposal Request Sent: PR-068 Second Floor Panel Partition - Marion County HS

Renovation & Add... - ProposalRequest:PR-068:wEWge

Tony,

Per my today's site visit me and tony both agrees as a fair trade. Therefore, there is no direct cost for the change. Thanks.



Aditya Tripathi Project Manager

929-545-8695 Mobile atripathi@grayhawk-ky.com www.grayhawk-ky.com

From: Amber Kerr <amber@griggsent.com> Sent: Monday, April 17, 2023 11:05 AM

To: Aditya Tripathi <atripathi@grayhawk-ky.com>; Tony Lanigan@grayhawk-ky.com>

Subject: FW: Proposal Request Sent: PR-068 Second Floor Panel Partition - Marion County HS Renovation & Add... -

ProposalRequest:PR-068:wEWqe

See attached and download for PR # 68.

I believe this will be a wash for not installing the framing above the original partition for building a new 6" wall. But please advise either way. Either respond, no cost change or provide an additional cost. Please provide this information no later than 04-21-23.

Thanks,

Amber Kerr

Office: 859.987.6744

### FSTIMATE

### **Prepared For**

**Griggs Enterprises** 

Spray Foam Technologies of KY LLC ABAA ID 510-

0983

17 Old Beechtree Drive Stanville, Kentucky 41659 Phone: (606) 424-8790

Email: chad@sprayfoamofky.com

Estimate #

735

Date

04/25/2023

PO#

Marion County HS PR-68

Description		Total
Interior Painting		\$673.90
Material \$179.90 Labor \$494.00		
	Subtotal	\$673.90
	Total	\$673.90

**Griggs Enterprises** 

MAR	RIOI	N CO H.S. PR 068		
ADD	Qι	JAD OUTLET TO BOTH S	SIDES OF NEW DRYWALL	
	4	DPX RECPT'S	6.00 EA	\$24.00
	2	4 SQ	2.00 EA	\$4.00
	2	TWO GANG RING'S	2.00 EA	\$4.00
	2	BOX SUPPORTS	2.50 EA	\$5.00
	6	STRAPS	1.25 EA	\$7.50
60'		EMT	6.00 PER STICK	\$36.00
	4	CONN'S	.75 EA	\$3.00
	6	COUP'S	.75 EA	\$4.50
180'		#12 SOLID	.29 PER FT.	\$52.20
				\$140.20
		MATERIAL		\$140.20
		LABOR	4HRS. @ 55.00	\$220.00
		TAX		\$8.41
				\$368.61



James Essex Phone: 502-779-2105 Fax: 502-810-2205 jamese@atlas-co.com

# CHANGE ORDER April 24, 2023

To:	Marion County Board of Educatio	n	
Attention:	Amber Kerr		
Project:	Marion Co HS PR #068		
Ref doc:			
Atlas #:	KY-21-150		
Thank you f	or bringing to our attention the ne	ed for an adjustment to the above reference project:	
Delete 2 <sup>nd</sup> F	loor Panel Partition material		
(\$6,795.05)	against DPO #2046-16		
(\$1,645.95)	against DPO #2046-17		
Total Dedu	ct \$(8,441.00)		
Price exclude			
		d pending authorized approval of change. All details wise noted with signed or email approval.	
	order approved – no official change	order required.	
	order rejected.		
Signature		Date	

Phone: 502-779-2100 www.atlas-co.com Fax: 502-810-2222