Rrosstarrant architects

CHANGE ORDER

DATE:	10/18/2024	CO #:	Seventeen (17)
TO:	Griggs Enterprises, Inc. P.O. Box 286 Paris, KY 40362 (859) 987-6744	PROJECT:	New Calvary Elementary School Marion County, Kentucky BG 22-052 RTA 2138
CONTRACT DATE:	May 1, 2023	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 COP's: Refer to the attached continuation sheet.

TOTAL AMOUNT OF THIS CHANGE ORDER:	\$181,106.56
The original Contract Sum was	\$14,777,301.04
The net change by previously authorized Change Orders	\$173,821.26
The Contract Sum prior to this Change Order was	\$14,951,122.30
The Contract Sum will be Increased by this Change Order in the amount of	\$181,106.56
The new Contract Sum including this Change Order will be	\$15,132,228.86
The Contract Time will be Unchanged	0 Days
The Date of Substantial Completion as of the date of this Change Order is therefore	May 22, 2025

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

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101 old lafayette avenue lexington, kentucky 40502 p 859.254.4018 f 859.231.5046 www.rosstarrant.com



Change Order includes Multiple COP's:

- COP-034 PR #26 Roof Deck Edge Changes \$534.75
- COP-053r01 CIPR #22R Can Wash \$2,781.67
- COP-054 CIPR #23 Remove MP Sealed Concrete (\$1,638.00)
- COP-055 CIPR #24 Cooler/freezer Bulkhead (\$715.00)
- COP-056 CIPR #25 Additional Drywall Finish \$2,088.40
- COP-057 PR #34 Existing Playground Relocation & Sidewalk Addition \$50,899.15
- COP-058r01 PR #33R Storage Building \$121,175.59
- COP-060 CIPR #26 Room 125A Card Reader \$5,980.00

FACPAC Contract Change Order Supplemental Information Form (Ref# 61012)

Form Status: Saved

Tier 1 Project: New Calvary Elementary- 20210712155204BG Number: 22-052District: Marion County (HB678) (375)Status: ActivePhase: Project Initiation (View Checklist)

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

Change Order Number	17
Time Extension Required	No
Date Of Change Order	10/18/2024
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	\$146,479.90
Remaining After Approved COs	\$893,242.10
Net All COs	\$319,055.65
Remaining After All COs	\$720,666.35
 +/- Change In CM Fee This Change Orde +/- Remaining Construction Contingency Balance Contract Change Requested By Contract Change Reason Code Change Order Description And Justif Change Order includes Multiple COF COP-034 - PR #26 Roof Deck Edge 	Owner Representative Other Ecation P's:
 COP-053r01 - CIPR #22R Can Was COP-054 - CIPR #23 Remove MP S COP-055 - CIPR #24 Cooler/freeze COP-056 - CIPR #25 Additional Dr 	sh - \$2,781.67 Sealed Concrete - (\$1,638.00) rr Bulkhead - (\$715.00)
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- COP-058r01 PR #33R Storage Building \$121,175.59
- COP-060 CIPR #26 Room 125A Card Reader \$5,980.00

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	\$61,331.12	33.86%
Materials	\$96,770.75	53.43%
Profit and Overhead	\$23,004.69	12.70%
Bond Insurance		0.00%
Cost Breakdown Total:	\$181,106.56	
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# 61012)		
Architect	Date	
Construction Manager	Date	
Finance Officer	Date	
Local Board of Education Designee	Date	