

CHANGE ORDER

DATE		DATE		DATE	
(Typed or printed name)		(Typed or printed I	name)	(Typed or printed name)	
BY (Signature)		BY (Signature)		BY (Signature)	
ARCHITECT (Firm nam	ne and address)	CONTRACTOR	(Firm name and address)	OWNER (Firm name and address)	
	<u></u>			Lebanon, Kentucky 40033	
Lexington, Kentuck		Paris, KY 40362 Faculty Facult			
RossTarrant Archite	•	Griggs Enterpr P.O. Box 286	ises, Inc.	Marion County Board of Education	
NOT VALID UNTIL SIGNI	ED BY THE ARCHITEC	T, CONTRACTOR AN	D OWNER.		
have been authorized	by Construction Ch	nange Directive until	ontract Sum, Contract Time the cost and time have be persede the Construction Ch	or Guaranteed Maximum Price which en agreed upon by both the Owner and lange Directive.	
The Date of Substanti	ial Completion as o	f the date of this Ch	ange Order is therefore	May 22, 2025	
The Contract Time wi	ll be Unchanged			0 Days	
The new Contract Su	m including this Ch	ange Order will be		\$15,142,925.20	
The Contract Sum wil	ll be Increased by t	his Change Order in	the amount of	\$5,278.05	
The Contract Sum prior to this Change Order was				\$15,137,647.15	
The net change by p	reviously authorized	d Change Orders		\$360,346.11	
The original Contract	Sum was			\$14,777,301.04	
TOTAL AMOUNT OF	THIS CHANGE O	RDER:		\$5,278.05	
Change Order include Milling Credit - (\$2,110.				#1); COP-069 – CIPR #31 Existing Road	
THE CONTRACT IS CH (Include, where applica			previously executed Constructio	n Change Directives.)	
CONTRACT DATE:	May 1, 2023		CONTRACT FO	R: General Construction	
TO:	Griggs Enterpo P.O. Box 286 Paris, KY 40362 (859) 987-6744	2	PROJECT:	New Calvary Elementary School Marion County, Kentucky BG 22-052 RTA 2138	
DATE:	5/1/25		CO #:	Twenty-two (22)	



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

April 29, 2025

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

RE: CALVARY ELEMENTARY SCHOOL
CONTRACTOR-INITIATED PROPOSAL REQUEST # 30

Dear Randy:

We have provided remediation for unsuitable soil in the parking lot per the direction of the SI for this project and as outlined on LE Gregg reports dated 03-13-25 and 03-29-25. The cost is as follows:

DESCRIPTION:	MATERIAL:	LABOR:	TOTAL:
Mass Earth Excavation, conditioning, replacement, and re-compaction (2 locations) 11.85 cy @ 31.00 cy=\$ 367.35 (8 locations- 4 x 4 x 2'-6" at each location) (03-13-25) 138.88 cy @ 31.00 cy=\$4,305.28			4,672.63
25' x 75' x 2'-0" (03-29-25)		No.	
UNIT PRICE SUBTOTAL:			\$4,672.63
Grid Area (1875 sf) 208.33 SY @ 8.25 per SY	0 1		1,718.72
SUBTOTAL:			1,718.72
15% O & P:			257.80
SUBTOTAL:			\$1,976.52
TOTAL:			\$6,649.15
Remaining Amount for Allowance # 1			\$9,268.48
Remaining Amount for Allowance # 1 after applying CIPR # 30			\$2,619.33

This pricing matches previous pricing on Calvary and Marion County High School.

Sincerely,

Kenneth A. Griggs

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President



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

April 29, 2025

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

RE: CALVARY ELEMENTARY SCHOOL
CONTRACTOR-INITIATED PROPOSAL REQUEST # 31

Dear Randy:

We propose to provide a credit for the response to RFI # 136 for excluding milling of the overlay section, cut an edge key at Hwy 208, and overlay the existing roadway with 1.5" of surface asphalt (as in plan quantities). The credit is as follows:

DESCRIPTION:	TOTAL:	
See attached from Haydon	-2,110.60	
TOTAL CREDIT TO THE CONTRACT:	-\$2,110.60	

Sincerely,

Kenneth A. Griggs

President



1270 HWY 208 LEBANON, KY 40033



Fax:

Phone: (270) 692-2321 Fax: (270) 692-6398

To: Griggs Enterprises c/o Amber Kerr

Phone:

Job Name / Location: Request for Information 136, Calvary Elemen	tary
Job Number: Job Phone:	
We Hereby submit specifications and estimates for:	
RFI - 136: Exclude milling of the overlay section, cut an edge l 1.5" of surface asphalt (as in plan quantities).	key at Hwy 208, and overlay the existing roadway with
Credit from Milling	\$ -2,110.60*
*Pricing according to project pricing as accepted prior. We PROPOSE hereby to furnish material and laborcomplete in accordance with the aborcomplete in accordance with the aborc	pove specifications, for the sum of Dollars: (TRD)
Payment to be made as follows:	over specifications, for the stant of Donats. (TDD)
All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become are extra charge over and above the estimate. All agreements contingent upon strikers., accide or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.	Signature
ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Date of Acceptance:	Signature

Date: 04/02/25



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

May 1, 2025

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

RE: CALVARY ELEMENTARY SCHOOL
CONTRACTOR-INITIATED PROPOSAL REQUEST # 32

Dear Randy:

We will provide remediation for unsuitable soil in the parking lot per the direction of the SI for this project and as outlined on LE Gregg reports dated 03-28-25. The cost is as follows:

DESCRIPTION:	MATERIAL:	LABOR:	TOTAL:
Trench Earth Excavation (24 x 35 x 2'-8") Including DGA removal &			1,743.80
Digging in Piping			1.0
87.19 cy @ 20.00			
# 2 stone installed and compacted (24' X 35' X 2'-0")			4044.30
62.22 cy @ 65.00			
DGA Installed and compacted (24' x 35' x 8")			821.20
20.53 x 40.00			021.20
UNIT PRICE SUBTOTAL:			\$6,609.30
Re-Mobilize Equipment			
Grid Area (1875 sf)			1,718.72
208.33 SY @ 8.25 per SY			1,710.72
Filter Fabric			786.66
186.66 sy labor @ 1.00 sy			100.00
Material: 1 rolls @ 600.00 per roll			
Provide and Install pipe at roadway			450.00
(trenching included above)			450.00
45 LF @ 10.00 per LF			
SUBTOTAL:			2,955.38
15% O & P:			443.30
SUBTOTAL:			\$3,398.68
TOTAL:		-	£40.007.00
TOTAL			\$10,007.98
Remaining Amount for Allowance # 1 after applying			\$2,619.33
CIPR # 30			
TOTAL AFTER DEDUCTING REMAINING ALLOWANCE:			\$7,388.65

Sincerely,

Kenneth A. Griggs President