

BG #: 15-175

Change Order No.: 1455-01-01

District: Marion Co. District Code: \_\_\_\_\_ Facility Name: Lebanon MS School Code: \_\_\_\_\_

Project: Roof Replacement Time Extension Required:  Yes  No If yes, by \_\_\_\_\_ day(s)

Date of Change Order: 10/8/15 Change Order Amount:  Increase  Decrease  Unchanged

Contractor / Vendor Name: Roofing Supply Group Bid Package No.: DPO 1455-01

1. This Requested Change Order Amount +/-	\$	- .44
<b>2. Remaining Construction Contingency Balance:</b> (including line 1 above)	\$	<b>NA</b>

3. Change in A/E Fee for this Change Order +/-	\$	.00
4. Change in CM Fee for this Change Order +/-	\$	NA

**Note: Change Orders equal to or greater than \$25,000 shall be submitted to KDE with detail cost breakdown.**  
*Attach additional pages if necessary.*

Contract change requested by:  Local Board of Education  General Contractor  Architect/Engineer  
 Construction Manager  Code Enforcement Official  Other: \_\_\_\_\_

Contract change reason code:  Reduction of Scope  Expansion of Scope  Improved Plans/Specs  
 Found Condition  Code Compliance  Other: \_\_\_\_\_

Change Order Description and Justification:	Cost Benefit to Owner:
The DPO balance is reduced to reflect the amount actually billed.	The Owner receives the balance of unbilled invoicing against the DPO.

Have contract unit prices been utilized to support the cost associated with this change order?  
 Yes  No If no, provide a detailed cost breakdown which separates labor, material, profit and overhead.

**Cost Breakdown:**

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$	\$	-\$ .44	\$	\$
% of Total Change Order Amt.:	%	100%	%	%

**\*Profit & Overhead shall not exceed 15% of net cost of change order**

Is the cost for this change order supported by an alternate bid or competitive price quote(s)?  
 Yes  No If no, explain why NA

\_\_\_\_\_  
 Board of Education Designee's Signature Date

\_\_\_\_\_  
 Architect's Signature Date

\_\_\_\_\_  
 Finance Officer's Signature Date

NA  
 \_\_\_\_\_  
 Construction Manager's Signature Date

DATE:	October 8, 2015	CO #:	1455-01-01
TO:	Roofing Supply Group 4840 Crittenden Drive Louisville, Kentucky 40209	PROJECT:	Lebanon Middle School Roof Replacement Marion County, Kentucky BG 15-175 RTA 1455
CONTRACT DATE:	May 18, 2015	CONTRACT FOR:	PO #1455-01

THE CONTRACT IS CHANGED AS FOLLOWS:  
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)*

The balance for this Purchase Order is herein reduced to reflect the actual amount invoiced for materials for the subject project.

TOTAL AMOUNT OF THIS CHANGE ORDER: - .44

The original Contract Sum was	\$194,775.00
The net change by previously authorized Change Orders	.00
The Contract Sum prior to this Change Order was	\$194,775.00
The Contract Sum will be Decreased by this Change Order in the amount of	.44
The new Contract Sum including this Change Order will be	\$194,774.56
The Contract Time will be Unchanged	-0-
The Date of Substantial Completion as of the date of this Change Order is therefore	NA

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

Roofing Supply Group  
 4840 Crittenden Drive  
 Louisville, Kentucky 40209

Marion Co. Board of Education  
 755 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