

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER:
Henderson County Schools	DATE: April 19, 2016	ARCHITECT: □
Misc. Roofing 2015		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: Y14033	
Preferred Construction Services, Inc.	CONTRACT DATE: December 15, 2015	FIELD; L
3069 Ohio Drive Henderson, Kentucky 42420	CONTRACT FOR: Roofing	OTHER:
THE CONTRACT IS CHANGED AS FOLL	OWS: ed amount attributable to previously executed	Construction Change Directives:
1. Credit for materials (\$376,249.40) and	sales tax (\$22,574.97) for a total of \$398,824	1.37
Owner to purchase materials direct wi	th Purchase Order.	DEDUCT: (\$398,824,37)
The original Contract Sum was		\$1,357,331,5
The net change by previously authorized		\$
The Contract Sum prior to this Change Or The Contract Sum will be decreased by the		\$ 398,824.3
The new Contract Sum including this Cha		\$ 958,507.1
The Contract Time will be unchanged by The date of Substantial Completion as of		
The date of Substantial Completion as of	the date of this Change Order therefore is	
been authorized by Construction Change	e changes in the Contract Sum, Contract Time Directive until the cost and time have been ag is executed to supersede the Construction Ch	reed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	ER.
RBS Design Group, P.S.C.	Preferred Construction Services, Inc.	Henderson County Board of Education
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
Architecture, 723 Harvard Drive,	3069 Ohio Drive	1805 Second Street, Henderson, Kentucky
Owensboro, Kentucky 42301 ADDRESS	Henderson, Kentucky 42420 ADDRESS	42420 ADDRESS
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Craig Thomas	David Coudret	Marganna Stanley
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE



Job Quote

4400 Poplar Level Road Louisville, KY 40213 Phone - (502) 635-6059 Fax - (502) 635-9033

A Beacon Roofing Supply Company

DATE	3/29/2016	QUOTED BY:	Galen Daihi	gdaihl@northcoastroofingsystems.com
CUSTOMER:	Henderson	County S	chools	<u> </u>
OFFICE NO.	502-635-6059	FAX NO.	502-635-9033	CELL NO. 502-649-5644
TO:	David		JOB NAME & L	ocation: Henderson East Heights
				Henderson High School
				Henderson South Middle

Rolls and adhesives to PCS 3069 Ohio Drive Henderson KY

System	Type	LENGTH OF QUOTE	Bid Date	JO	B SIZE
QTY	UNIT				EXTENDED
782	rolls	Paradiene 20 HV		\$62.74	\$49,062.68
775	rolls	Paradiene 30FR White		\$73.22	\$56,745.50
69	rolls	Veral Aluminum		\$102.87	\$7,098.03
50	pails	SFT Flashing Cement (3.5g	11)	\$145.57	\$7,278.50
336	pails	PA-311 Adhesive		\$83.89	\$28,187.04
40	sets	Parafast Low Rise foam ins	sulation adhesive (bag-n-box)	\$406.62	\$16,264.80
20	pails	White Granules		\$18.46	\$369.20
32	pails	PA-1021 Plastic Roofing Co	ement	\$45.36	\$1,451.52
10	pails	PA-1125 Primer		\$73.68	\$736.80
1680	pcs	Tapered X Panels (35-palle	ts)	\$6.35	\$10,668.00
1560	pcs	Tapered Y Panel (65-pallet	(s)	\$12.70	\$19,812.00
160	pcs	Tapered Q Panel (5-pallets)	\$9.55	\$1,528.00
1885.44	sqs	2" Iso 4x4 (1,885.44 sqs)		\$60.05	\$113,220.67
60.3	ton	Trumbull Type 4 Steep (67-	-pallets)	\$630.00	\$37,989.00
691	sqs	1/2" 4x4 6-sided Wood Fibe	er (48-pallets)	\$24.50	\$16,934.40
1	ea	Fasteners & Plates Order		\$8,903.26	\$8,903.26
E9				SUBTOTAL	\$376,249.40
SPECIA	AL INST	RUCTIONS		WITH TAX	

*** FREIGHT AND/OR FUEL SURCHARGES ARE EXTRA ON ALL DIRECT SHIPMENTS ***

KENTUCKY DEPARTMENT OF EDUCATION 702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL

INFORMATION FORM

BG #: 15-230 Change Order	No.: <u>01</u>					
District: Henderson Co.	District Code: <u>251</u>	Facility Name:	Middle,	igh, South East Height Gate	s Elem.	School 060, 150 Code: <u>033, 010</u>
Project: Misc. Roofing & Flooring day(s)	Time E	extension Re	quired: [_Yes ⊠ No	o If yes	s, by
Date of Change Order: 4/19/16	Change Ord	ler Amount:	☐ Incr	ease 🛭 D	ecrease	Unchanged
Contractor / Vendor Name: Preferre	d Construction Serv	vices		Bid Packag	e No.: <u>F</u>	toofing
1. This Requested Change Order A	mount +/-				\$	-398,824.37
2. Remaining Construction Conti	ngency Balance: (i	ncluding line 1	above)		\$	68,632.18
3. Change in A/E Fee for this Chang	ge Order +/-				\$	None
4. Change in CM Fee for this Chang	ge Order +/-				\$	N/A
Note: Change Orders equal to or	greater than \$25,0	000 shall be	submitte	ed to KDE w	ith detai	l cost breakdown.
Attach additional pages if nece Contract change requested by:	ssary. Local Board of Edu	ucation 🛚	Genera	l Contractor	☐ Ar	chitect/Engineer
☐ Construction Manager ☐	Code Enforcement	t Official	Other:			
Contract change reason code:	Reduction of Scop	е 🗆	Expans	sion of Scope	e 🗌 Im	proved Plans/Specs
☐ Found Condition ☐	Code Compliance	\boxtimes	Other:			
Change Order Description and Just	stification:	Cost E	enefit to	Owner:		
Credit for materials and sales tax.	Owner to purchase	Owner	saves	ales tax		
Materials direct with Purchase Ord	er.					
			1 . 20 . 0			
Have contract unit prices been utilized Yes No If no, provide	ed to support the co a detailed cost brea	ost associate kdown which	separat	es labor, ma	terial, pro	fit and overhead.
Cost Breakdown:						
Total Change Order Amt.:	Labor	Materi	als	Profit & Ov	erhead*	Bond & Insurance
\$ % of Total Change Order Amt.:	\$	\$	- No. 1	\$		\$
%	%		%		%	%
*Profit & Overhead shall not exceed	15% of net cost of ch	nange order				
Is the cost for this change order sup	ported by an altern	ate bid or co	npetitive	price quote((s)?	
Yes No If no, explain why	Contractor on site	e when Own	er reques	sted credit		
Board of Education Designee's Signature	Date	Āro	chitect's	Signature		Date
Finance Officer's Signature	Date	Co	nstructio	n Manager's	Signatur	e Date

KENTUCKY DEPARTMENT OF EDUCATION 702 KAR 4:160

PURCHASE ORDER

Board of Educa	ition: Hen	derson County			BG#	15-230
Board	of Educ	ation	District PO Number:	183271	0	
1805	Second S	\(\frac{\frac{\chi}{\chi}} \). \(\frac{\chi}{\chi} \)	(THIS PURCHASE ORDER INVOICES AND SHIPPING	NUMBER MUST	APPEAR	ON ALL PACKAGES,
ttend	erson, K	Y 42420	w w	en er en	G Sc	hools Misi
Kentucky Sales Exemption Nur		-221	Bid Package No.:	200 ful 20	165	
Date of Order:	4/18/	2016	Specification Section:			
Vendor Name:	North 1	past RSG	Material Description / Category:	Roching a	Insc	lation Materials
Vendor Address	s: 4400 Fa	pplantivel Rd	Facility Name:	ounty High	Sour	Middle, Food Heig
Mariania III.	Louisville	KY 40013	Requested By:	Donnie	Tha	cher
Vendor Phone:	800-	489-2218		UTHORIZAT		
Vendor Email:	SBeak	home North Courte	THE ATTACHED ACKNOWLEDGED	AND MADE PA	RT OF	ARE HEREBY THIS ORDER.
Bill To:	67 866	ounty Bourl of Education	Systems. com Owner Authorized Nam	e.		
Bill to Address:	40 Packer	red Construction	Owner Authorized Sign			112
PO BOX :	183 Hende	son, KY 42419	Owner Authorization Da	ate:		The second secon
Ship To:	Profesado	Constraction		× 3		1
Ship to Address	3069	Ohio Drive	Vendor Authorized Nan	ne: <i>51</i>	oka	ne Docakal
	Henderso	1 KY 42420	Vendor Authorized Sign	rature:	(2)	madel
Attention of:	David Cou	dies	Vendor Authorization D	ate:	1 2	5-11-160
Th	e following pro	Ject contacts must be no	otified 48 hours in adva	nce of delive	ry to jo	bsite.
,Contact	Name	Phone Number	Contact Nam	e T	Ph	ione Number
David Co	adret	270-993-5868	Chris Coudret		270	-993-5838
Furnish the neces in accordance wit	ssary materials to h the requiremen	complete the following bid pa is of the Contract.	ackage(s) / specification sec	ction(s) in its ent	irety. A	II materials shall be
ITEM NO.	QUANTITY		SCRIPTION	UNIT PR	RICE	TOTAL
	Lot	Roof Materia	els			376, 249.40
-						
Application of the Control of the Co	resident of television of the complete and	Rid Package(s):		1.0		

SPECIMEN COPY ONLY

Specification Section(s):

L. S.

B G#	15-230		Date Submitted	4/19/16		Delivery Method	po		PO Certification	PO Certification Statement Phase
District Code	251		District Name	District Name Henderson County) ec		GESC	Initial Statement	Final Statement
School Code	060, 150, 033	S 98.7	Facility Name	Facility Name HCHS, South Middle, East Heights	t Heights	S.			Change Order Strnt.	
Contractor Name	PO Number	Bid.	Specification Section No.	Purchase Order Description	Vendor Name	initial PO Amount	- Lauring Constitution	Change Order Amount To Date	Reason For Change	Final PO Amount
Preferred	183276			Roofing & Insulation	NorthCoast/RSG	376	376,249.20		and the tendent best on the tendent and the tendent te	376,249.20
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All signatures below are required statement phase. (Initial / Final)	ow are required (Initial / Final)	based up	pon the appropria	All signatures below are required based upon the appropriate PO certification statement phase. (Initial / Final)	Initial PO Total	s	376,249.20 \$		Final PO Total	376,249.20
Initial Certification Statement	on Statement					Finel Certification Statement	ation State	ment		
To the best of my knowledge, I certify that all materials listed wit will be purchased in accordance with 103 KAR 26:070 and 702	knowledge, I od in accordance	artify that with 103	tall materials liste KAR 26:070 and	To the best of my knowledge, I certify that all materials listed within this document will be purchased in accordance with 103 KAR 26:070 and 702 KAR 4:160.		To the best of purchased in a	my knowled accordance	dge, I certify that all with 103 KAR 26:07	To the best of my knowledge, I certify that all materials listed within this document have been purchased in accordance with 103 KAR 26:070 and 702 KAR 4:160.	ocument have been
Owner's Signature	lire	1 K	X	Date		Owner's Signature	ature			Date
General Contractor's / Construction Manager's Signat	stor's / Constru	ction Ma	anager's Signat	Date		General Con	tractor's / C	General Contractor's / Construction Manager's Signature	iger's Signature	Date
Architect's Signature	ature			Date		Architect's Signature	gnature			Date