



AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: <input type="checkbox"/>
Henderson County Schools	DATE: April 19, 2016	ARCHITECT: <input type="checkbox"/>
Misc. Roofing 2015		CONTRACTOR: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: Y14033	FIELD: <input type="checkbox"/>
Preferred Construction Services, Inc.	CONTRACT DATE: December 15, 2015	OTHER: <input type="checkbox"/>
3069 Ohio Drive	CONTRACT FOR: Roofing	
Henderson, Kentucky 42420		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

- Credit for materials (\$376,249.40) and sales tax (\$22,574.97) for a total of \$398,824.37

Owner to purchase materials direct with Purchase Order.

DEDUCT: (\$398,824.37)

The original Contract Sum was	\$ 1,357,331.55
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,357,331.55
The Contract Sum will be decreased by this Change Order in the amount of	\$ 398,824.37
The new Contract Sum including this Change Order will be	\$ 958,507.18

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is

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.

<u>RBS Design Group, P.S.C.</u>	<u>Preferred Construction Services, Inc.</u>	<u>Henderson County Board of Education</u>
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
Architecture, 723 Harvard Drive,	3069 Ohio Drive	1805 Second Street, Henderson, Kentucky
Owensboro, Kentucky 42301	Henderson, Kentucky 42420	42420
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 Daihl gdaihl@northcoastroofingsystems.com

CUSTOMER: Henderson County Schools

OFFICE NO. 502-635-6059 FAX NO. 502-635-9033 CELL NO. 502-649-5644

TO:

David

JOB NAME & LOCATION:

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	JOB 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 (3.5gl)	\$145.57	\$7,278.50
336	pails	PA-311 Adhesive	\$83.89	\$28,187.04
40	sets	Parafast Low Rise foam insulation adhesive (bag-n-box)	\$406.62	\$16,264.80
20	pails	White Granules	\$18.46	\$369.20
32	pails	PA-1021 Plastic Roofing Cement	\$45.36	\$1,451.52
10	pails	PA-1125 Primer	\$73.68	\$736.80
1680	pcs	Tapered X Panels (35-pallets)	\$6.35	\$10,668.00
1560	pcs	Tapered Y Panel (65-pallets)	\$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 Fiber (48-pallets)	\$24.50	\$16,934.40
1	ea	Fasteners & Plates Order	\$8,903.26	\$8,903.26
SUBTOTAL				\$376,249.40
WITH TAX				

SPECIAL INSTRUCTIONS

*** 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.: 01

District: Henderson Co. District Code: 251 Facility Name: H.C. High, South Middle, East Heights Elem. Bend Gate School: 060, 150 Code: 033, 010

Project: Misc. Roofing & Flooring Time Extension Required: ☐ Yes ☒ No If yes, by _____ day(s)

Date of Change Order: 4/19/16 Change Order Amount: ☐ Increase ☒ Decrease ☐ Unchanged

Contractor / Vendor Name: Preferred Construction Services Bid Package No.: Roofing

1. This Requested Change Order Amount + / -	\$	-398,824.37
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	68,632.18
3. Change in A/E Fee for this Change Order +/-	\$	None
4. Change in CM Fee for this Change Order +/-	\$	N/A

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:
Credit for materials and sales tax. Owner to purchase Materials direct with Purchase Order.	Owner saves sales tax

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
\$	\$	\$	\$	\$
% of Total Change Order Amt.:	%	%	%	%

*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 Contractor on site when Owner requested credit

Board of Education Designee's
Signature

Date

Architect's Signature

Date

Finance Officer's Signature

Date

Construction Manager's Signature

Date

Board of Education: Henderson County
Board of Education
1805 Second St.
Henderson, KY 42420

BG# 15-230

District PO Number: 183276

(THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES,
INVOICES AND SHIPPING PAPERS)

Project Name: Henderson County Schools Misc
Roofing 2015

Kentucky Sales Tax
Exemption Number: B-221

Bid Package No.: _____

Date of Order: 4/18/2016

Specification Section:
(IF APPLICABLE)

Vendor Name: North Coast / RSC

Material Description
/ Category: Roofing & Insulation Materials

Vendor Address: 4400 Poplar Level Rd
Louisville, KY 40013

Facility Name: County High, South Middle, East Heights

Requested By: Donnie Thacker

Vendor Phone: 800-489-2218

AUTHORIZATION

Vendor Email: S.Brannan@NorthCoastRoofing

THE ATTACHED TERMS & CONDITIONS ARE HEREBY
ACKNOWLEDGED AND MADE PART OF THIS ORDER.

Bill To: Henderson County Board of Education Systems.com

Owner Authorized Name: _____

Bill to Address: c/o Preferred Construction

Owner Authorized Signature: _____

PO Box 283 Henderson, KY 42419

Owner Authorization Date: _____

Ship To: Preferred Construction

Ship to Address: 3069 Ohio Drive

Vendor Authorized Name: Stephanie Brannan

Henderson, KY 42420

Vendor Authorized Signature: Stephanie Brannan

Attention of: David Coudret

Vendor Authorization Date: 5-11-16

The following project contacts must be notified 48 hours in advance of delivery to jobsite.

Contact Name	Phone Number	Contact Name	Phone Number
<u>David Coudret</u>	<u>270-993-5868</u>	<u>Chris Coudret</u>	<u>270-993-5838</u>

Furnish the necessary materials to complete the following bid package(s) / specification section(s) in its entirety. All materials shall be in accordance with the requirements of the Contract.

ITEM NO.	QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL
<u>1</u>	<u>Lot</u>	<u>Roof Materials</u>		<u>376,249.40</u>
		Bid Package(s):	L. S.	
		Specification Section(s):	L. S.	
		SPECIMEN COPY ONLY		

BG#	15-230	Date Submitted	4/19/16	PO Certification Statement Phase		
District Code	251	District Name	Henderson County	<input checked="" type="checkbox"/> GC	<input type="checkbox"/> GESC	<input checked="" type="checkbox"/> Initial Statement
School Code	060, 150, 033	Facility Name	HCHS, South Middle, East Heights	<input type="checkbox"/> CM		<input type="checkbox"/> Change Order Stmt.
Delivery Method						
Final Statement						

[illegible]

All signatures below are required based upon the appropriate PO certification statement phase. (Initial / Final)

Initial Certification Statement

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.

Owner's Signature _____ Date _____

General Contractor's / Construction Manager's Signature _____ Date _____

Architect's Signature _____ Date _____

Final Certification Statement

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.

Owner's Signature	Date
General Contractor's / Construction Manager's Signature	Date
Architect's Signature	Date