



# AIA Document G701™ – 2017

## Change Order

<b>PROJECT:</b> (Name and address) Spencer Co High School Academic & Athletics Building 520 Taylorsville Road Taylorsville, KY 40071	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: August 15, 2018	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 001, DPO 6008  Date: June 6, 2019
<b>OWNER:</b> (Name and address) Spencer County Schools 207 W. Main Street Taylorsville, KY 40071	<b>ARCHITECT:</b> (Name and address) Sherman Carter Barnhart Arch PLLC 2405 Harrodsburg Road Lexington, KY 40504	<b>CONTRACTOR:</b> (Name and address) Corkin Steel Products 1600 Magnolia Drive Cincinnati, OH 45215

### THE CONTRACT IS CHANGED AS FOLLOWS:



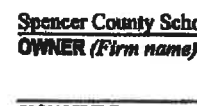
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Corkin Steel Products is no longer carrying the roofing product line and will not be able to service Kelley Brothers with the material needed for the project. Corkin Steel Products' purchase order will be replaced by Roofing Supply Group (Beacon Sales Acquisition, Inc.). A new DPO will be for Roofing Supply Group.

The original Contract Sum was	\$ 42,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 42,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 42,000.00
The new Contract Sum including this Change Order will be	\$ 0.00
The Contract Time will be increased by Zero (0) days.	
The new date of Substantial Completion will be	

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.

Sherman Carter Barnhart Arch PLLC <b>ARCHITECT (Firm name)</b>	Corkin Steel Products <b>CONTRACTOR (Firm name)</b>	Spencer County Schools <b>OWNER (Firm name)</b>
 <b>SIGNATURE</b>	 <b>SIGNATURE</b>	 <b>SIGNATURE</b>
V. Tony Pham <b>PRINTED NAME AND TITLE</b>	Rob Corkin <b>PRINTED NAME AND TITLE</b>	Rob Corkin <b>PRINTED NAME AND TITLE</b>
June 6, 2019 <b>DATE</b>	June 7, 2019 <b>DATE</b>	 <b>DATE</b>

## FACPAC PO Change Order Supplemental Information Form (Ref# 51395)

Form Status: Saved

Project: SCHS Academic and Athletics Building  
 BG Number: 17-236 (Imported Project) District: Spencer County (541)  
 Status: Active Phase: No Data

Contract: Isaac Tatum Construction, Inc., 0001, General Construction  
 Type: General Contractor Proposed

Purchase Order Number: 17236008  
 Vendor Name: Corkin Steel Products

Change Order Number	1
Time Extension Required	No
Date Of Change Order	6/5/2019
Change Order Amount To Date	Decrease

### Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$350,400.00
Net Approved COs	\$15,575.00
Remaining After Approved COs	\$334,825.00
Net All COs	\$73,867.41
Remaining After All COs	\$276,532.59

This Requested Change Order Amount \$42,000.00

+/-

Change In A/E Fee This Change Order \$0.00

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency  
 Balance

Contract Change Requested By Change in DPO Vendor

Contract Change Reason Code Change in DPO Vendor

Change Order Description And Justification

Corkin Steel Products is no longer carrying the roofing product line and will not be able to service Kelley Brothers with the material needed for the project. Corkin Steel Products' purchase order will be replaced by Roofing Supply Group (Beacon Sales Acquisition, Inc.).

Cost Benefit To Owner

As noted above.

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		0.00 %
Materials	(\$42,000.00)	100.00 %
Profit and Overhead		0.00 %
Bond Insurance		0.00 %

**Cost Breakdown Total:** \$-42,000.00

Cost for this Change Order supported by an alternate bid or competitive price quote

Explain Why

Corkin Steel being replaced by new DPO as noted above.

**Change Order Supplemental Information Form Signature  
Page (Online Form Ref# 51395)**



Architect

6.6.19

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



**Corken Steel Products**

**1600 Magnolia Drive**

**Cincinnati, OH 45215**

**513-956-0200**

**Timothy,**

**As of March 4th, 2019 Carlisle cut Corken Steel as a distributor of their product line for the Greater Cincinnati area. Since we no longer carry the line, we will not be able to service Kelley Brothers with the material needed for the Spencer County Project.**

**Thanks,**

**Justin Vice**

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**KENTUCKY DEPARTMENT OF EDUCATION**  
702 KAR 4:160

**PURCHASE ORDER**

Board of Education: Spencer County

BGN 17-236

Spencer County Board of Education

District PO Number: 17236008

207 W. Main Street

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

Taylorsville, KY 40071

Project Name: Spencer County High School Academic &  
Athletic Building

Kentucky Sales Tax  
Exemption Number: B191

Bid Package No.  
Specification Section: 075423  
(IF APPLICABLE)

Date of Order: \_\_\_\_\_

Vendor Name: CORKEN STEEL PRODUCTS

Material Description / Category: Membrane Roofing

Vendor Address: 1600 Magnolia Dr.  
Cincinnati, OH 45215

Facility Name: \_\_\_\_\_

Vendor Phone: 513-956-0200

Requested By: Kelley Brothers Roofing

Vendor Email: mes@corkensteel.com

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

Bill To: Spencer County Board of Education

Owner Authorized Name: Charles Adams

Bill to Address: c/o Kelly Brothers Roofing  
4905 Factory Dr. Fairfield, OH 45014

Owner Authorized Signature: [Signature]

Owner Authorization Date: 10/5/18

Ship To: Job Site

Vendor Authorized Name: Justin Vice

Ship to Address: 520 Taylorsville Road  
Taylorsville, KY 40071

Vendor Authorized Signature: [Signature]

Vendor Authorization Date: 9/26/18

Attention of: \_\_\_\_\_

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

Contact Name	Phone Number	Contact Name	Phone Number
<u>Jim Oliver</u>	<u>502-817-5136</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
		Membrane Roofing		<u>\$42,000.00</u>
		Bid Package(s):	L. S.	
		Specification Section(s):	L. S.	
		SPECIMEN COPY ONLY		<u>\$42,000.00</u>

B191 Spencer County Board of Education  
Exemption # Name of Exempt Institution

**PURCHASE EXEMPTION CERTIFICATE**

Blanket X

Single Purchase \_\_\_\_\_

I hereby certify that Spencer Co B.O.E. is a Kentucky resident, nonprofit educational,  
charitable or religious institution, or Kentucky historical site, located at Taylorsville, Kentucky and that  
the tangible property or services to be purchased from

Corken Steel Products

Name of Vendor

1600 Magnolia Dr., Cincinnati, OH 45215

Address

will be used solely within the exempt function of a charitable, educational or religious institution or historical  
site.

Description of property to be purchased: supplies and materials

In the event that the property purchased is not used for the exempt purpose, it is understood that I am required to pay  
the tax measured by the purchase price of the property.

Any official or employee who uses the certificate to make tax-free purchases for his own personal use or that of any  
other person will be subject to the penalties provided in KRS 139.990 and other applicable laws.

Under penalties of perjury, I swear or affirm that the information on this certificate is true and correct as to every  
material matter.

Victoria Goodlett  
Signature

Finance Officer/Treasurer

Title

10/05/2018

Date

**CAUTION TO SELLER:** This certificate cannot be issued or used  
in any way by a construction contractor to purchase property to be used  
in fulfilling a contract with an exempt institution. Sellers accepting  
certificates for such purchases will be held liable for the sales use tax.

**KENTUCKY DEPARTMENT OF EDUCATION**  
702 KAR 4:160

**PURCHASE ORDER**

Board of Education: Spencer County

BG#

Spencer County Board of Education

District PO Number:

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

Project Name: Spencer County High School Academic & Athletic Building

Kentucky Sales Tax  
Exemption Number: S00028833

Bid Package No.

Specification Section: **076423**  
(IF APPLICABLE)

Date of Order: 5/28/19

Vendor Name: Roofing Supply Group

Material Description / Category: Membrane Roofing

Vendor Address: Beacon Sales Acquisition, Inc.

Vendor Address: 227 Circle Group Parkway Dr.  
Cincinnati, OH 45246

Facility Name:

Requested By: Kelley Brothers Roofing

Vendor Phone: 513-874-8200

Vendor Email: jriley@becn.com

**AUTHORIZATION**

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

Bill To: Spencer County Board of Education

Owner Authorized Name:

Bill to Address: c/o Kelly Brothers Roofing

Owner Authorized Signature:

4905 Factory Dr. Fairfield, OH 45014

Owner Authorization Date:

Ship To: Job Site

Ship to Address: 520 Taylorsville Road

Vendor Authorized Name: Justin Worl

Taylorsville, KY 40071

Vendor Authorized Signature: [Signature]

Attention of:

Vendor Authorization Date: 6/4/19

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

Contact Name	Phone Number	Contact Name	Phone Number

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
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		SPECIMEN COPY ONLY		<b>\$42,000.00</b>