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|----------------|--|---------------|--|
| DATE: | July 15, 2010 | CO #: | 4 (FOUR) |
| TO: | DAG Construction 4924 Winton Road Cincinnati, Ohio 45232 | PROJECT: | Gallatin County Lower Elementary Addition & Renovations Gallatin County, Kentucky BG 09-261 RTA 0840 |
| CONTRACT DATE: | April 16, 2010 | CONTRACT FOR: | General Construction |

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

Proposal Request number 3 was issued to adjust the following:

1. Roofing System #3 (PVC on Lightweight Insulating Concrete) is to remain fleece backed. Color: white
2. Roofing System #2 (PVC on cover board) is to be standard non-fleece backed PVC. Color: grey

The coverboard is to be 1/4" Invisaboard to maintain the manufacturer's warranty requirements.

The adjustment to the material for roofing system #2 is a deductive amount of (\$4,200.00).

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| TOTAL AMOUNT OF THIS CHANGE ORDER: | \$(4,200.00) |
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| The original Contract Sum was | \$6,231,000.00 |
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|---|------------|
| The net change by previously authorized Change Orders | \$6,407.29 |
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| The Contract Sum prior to this Change Order was | \$6,237,407.29 |
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| The Contract Sum will be Decreased by this Change Order in the amount of | \$(4,200.00) |
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| The new Contract Sum including this Change Order will be | \$6,233,207.29 |
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| The Contract Time will be unchanged | - |
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| The Date of Substantial Completion as of the date of this Change Order is therefore | June 20, 2011 |
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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

DAG Construction
4924 Winton Road
Cincinnati, Ohio 45232

Gallatin County Board of Education
75 Boardwalk
Warsaw, Kentucky 41095

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

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM

702 KAR 4:160

(Supplement to AIA G701 and G701/CMA Change Order Forms)

District Gallatin County District Code 191 Facility Name Lower Elementary School School Code 010
BG # 09-261 Project Renovation & Addition Contract / Bid Package DAG Const.
Original Contract Sum \$ 6,231,000.00 Change Order Number: 4
Requested Change Order Amount \$ -4,200.00 Time Extension Required: ☐ Yes ☒ No

NOTE: All change orders shall be submitted with complete cost breakdown including materials, labor, overhead and profit, and any other descriptive drawings and information.

Contract change requested by:

☒ Local Board of Education ☒ General Contractor
☒ Architect/Engineer ☐ Construction Manager
☐ Code Enforcement Official ☐ Other: _____

Change Order Description and Justification:

This change order reflects a deduct in adjusting the thermoplastic membrane roofing from a fleece-back to a non-fleece back membrane over the existing classroom building areas. This area has enough of a slope to visually be seen from the road and changing colors will dampen the visual effect it has on those looking at the roof. A fleece back gray costs significantly more than the white because it is a custom color. The fleece back is not required over this area (but needed for lightweight conc. areas) and is a deduct as shown.

Cost Benefit to Owner:

See above.

Have contract unit prices been utilized to support the cost associated with this change order?

☐ Yes ☒ No

Is the cost for this change order supported by an alternate bid or competitive price quote(s)?

☐ Yes ☒ No

Does this Change Order affect the total Architect/Engineer design fee for this project?

☐ Yes ☒ No

Current A/E Contract Amount \$ 392,956.66
Fee Amount for this Change: \$ 0.00
New A/E Contract Amount: \$ 392,956.66

Board of Education Designee Signature

Date

Attach additional pages if necessary.