

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #:**           **DATE:** April 22, 2024

**TOPIC/TITLE:** Southside Roof Repair CO#2

**PRESENTER:** Shane Smith

**ORIGIN:**

- TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)
- ACTION REQUESTED AT THIS MEETING
- ITEM IS ON THE CONSENT AGENDA FOR APPROVAL
- ACTION REQUESTED AT FUTURE MEETING:            (DATE)
- BOARD REVIEW REQUIRED BY
  
- STATE OR FEDERAL LAW OR REGULATION
- BOARD OF EDUCATION POLICY
- OTHER:

**PREVIOUS REVIEW, DISCUSSION OR ACTION:**

- NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION
- PREVIOUS REVIEW OR ACTION
  
- DATE:
- ACTION:

**BACKGROUND INFORMATION:**

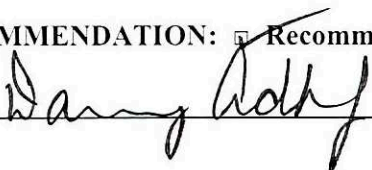
A reconciliation of the DPO amounts for the Southside roof repair creates a change order deduction in the amount of \$4,436.38.

**SUMMARY OF MAJOR ELEMENTS:**

**IMPACT ON RESOURCES:**

**TIMETABLE FOR FURTHER REVIEW OR ACTION:**

**SUPERINTENDENT'S RECOMMENDATION:**  Recommended             Not Recommended

  
\_\_\_\_\_

# FACPAC PO Change Order Supplemental Information Form (Ref# 59670)

Form Status: Saved

Tier 4 Project: Emergency Roof Repair Huntertown & Southside

BG Number: 24-085

District: Woodford County (HB678)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Eskola Roofing & Waterproofing, 0001, Southside Elementary School Roof Replacement

Type: General Contractor

Proposed

Purchase Order Number: 23038-02

Vendor Name: Mid Atlantic Roofing Supply

Change Order Number	23038-02-01
Time Extension Required	No
Date Of Change Order	3/27/2024
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	\$70,611.25
Net Approved COs	\$0.00
Remaining After Approved COs	\$70,611.25
Net All COs	\$-1,431.97
Remaining After All COs	\$72,043.22

This Requested Change Order Amount (\$4,436.38)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$72,043.22

Balance

Contract Change Requested By DPO Reconciliation

Contract Change Reason Code DPO Reconciliation

Change Order Description And Justification

This change order reconciles the DPO amount with the amount actually invoiced for the project.

Cost Benefit To Owner

Per KDE documents, the unpaid DPO balance is returned to the Owner.

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.

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<b>Detail Item</b>	<b>Amount</b>	<b>Percent of Total</b>
Labor		0.00%
Materials	(\$4,436.38)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$-4,436.38</b>	

Cost for this Change Order supported No  
by an alternate bid or competitive price  
quote  
Explain Why

**Change Order Supplemental Information Form Signature  
Page (Online Form Ref# 59670)**



Architect

4/8/2024

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

Kentucky Department of Education  
District Facilities Branch

Purchase Order Summary Form  
702 KAR 4:160  
February 8, 2012

BG# 24-085

District Name Woodford Co. Board of Education  
Facility Name BPI - Southside ES Emergency Roof Repl.

District Code \_\_\_\_\_  
Facility Code \_\_\_\_\_

Initial Statement  
 Change Order Stmt.  
 Final Statement

Date Submitted

PO Number	Bid. Div.	Specification Section No.	Purchase Order Description	Vendor Name	Initial PO Amount	Change Order Amt. To Date	Reason For Change	Final PO Amount
23038-01			Roofing Materials	Trenco	439,000.00	-		439,000.00
23038-02			Roofing Materials	Mid-Atlantic	16,000.00	(4,436.38)	DPO Reconciliation	11,563.62
23038-03			Roofing Materials	Superior Distribution	110,000.00	-		110,000.00
					<b>Initial PO Total</b>	<b>\$ 565,000.00</b>		<b>Final PO Total</b>
						<b>\$ (4,436.38)</b>		<b>\$ 560,563.62</b>

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

**Initial Certification Statement**

I certify that to the best of my knowledge, information and belief, all materials listed within this document will be purchased in accordance with 103 KAR 26:070.

Owner's Signature \_\_\_\_\_ Date \_\_\_\_\_  
General Contractor's Signature \_\_\_\_\_ Date \_\_\_\_\_  
Architect's Signature \_\_\_\_\_ Date \_\_\_\_\_

**Final Certification Statement**

I certify that to the best of my knowledge, information and belief, all materials listed within this document have been purchased in accordance with KRS 103 KAR 26:070.

Owner's Signature Blake Seals Date 04-08-2024  
General Contractor's Signature [Signature] Date 04/08/2024  
Architect's Signature \_\_\_\_\_ Date \_\_\_\_\_