

# FACPAC PO Change Order Supplemental Information Form (Ref# 60951)

Form Status: Saved

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Tier 3 Project: Glasscock Annex and Old Bus Garage Roof Replacement

BG Number: 24-121

District: Marion County (HB678) (375)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Pearce-Blackburn Roofing LLC, 0001, General Contractor

Type: General Contractor

Proposed

Purchase Order Number: 23045-01

Vendor Name: Beacon Roofing

|                             |             |
|-----------------------------|-------------|
| Change Order Number         | 23045-01-01 |
| Time Extension Required     | No          |
| Date Of Change Order        | 10/8/2024   |
| 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.

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|                              |            |
|------------------------------|------------|
| Current Approved Amount      | \$7,871.00 |
| Net Approved COs             | \$0.00     |
| Remaining After Approved COs | \$7,871.00 |
| Net All COs                  | \$-5.21    |
| Remaining After All COs      | \$7,876.21 |

This Requested Change Order Amount (\$5.21)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency 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           | (\$5.21)      | 100.00%                 |
| Profit and Overhead |               | 0.00%                   |
| Bond Insurance      |               | 0.00%                   |

**Cost Breakdown Total:**

\$-5.21

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

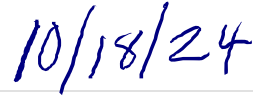
Explain Why

**Change Order Supplemental Information Form Signature  
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Architect



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Date

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Construction Manager

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Date

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Finance Officer

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Date

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Local Board of Education Designee

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Date