

DATE:	November 11, 2024	CO #:	1
TO:	American Roofing & Metal, Inc. 4610 Roofing Rd. Louisville, KY 40218	PROJECT:	Bourbon Co. Misc. Upgrades: Bid Pack A – High School Roof Replacement Bourbon County, Kentucky BG 24-162; RTA 23033
CONTRACT DATE:	May 1, 2024	CONTRACT FOR:	General Construction

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

Change Order includes:

Stanley Steamer Invoice to Owner

TOTAL AMOUNT OF THIS CHANGE ORDER:	- \$685.25
The original Contract Sum was	\$354,581.00
The net change by previously authorized Change Orders	0
The Contract Sum prior to this Change Order was	\$354,581.00
The Contract Sum will be <b>decreased</b> by this Change Order in the amount of	\$685.25
The new Contract Sum including this Change Order will be	\$353,895.75
The Contract Time will be Increased	0 DAYS
The Date of Substantial Completion as of the date of this Change Order is therefore	August 21, 2025

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

 American Roofing & Metal, Inc.  
4610 Roofing Road  
Louisville, KY 40218

 Bourbon Co. Board of Education  
3343 Lexington Rd  
Paris, KY 40361

**ARCHITECT** *(Firm name and address)*
**CONTRACTOR** *(Firm name and address)*
**OWNER** *(Firm name and address)*

 BY *(Signature)*

 BY *(Signature)*

 BY *(Signature)*

Randy Brookshire, Principal

*(Typed or printed name)*
*(Typed or printed name)*
*(Typed or printed name)*

11/12/2024

**DATE**
**DATE**
**DATE**

Vendor No	Vendor Name	Check No	Check Date	Check Amount
12310	KRISH INC.	1089158	10/17/2024	\$685.25



**Bourbon County Board of Education**  
Accounts Payable  
3343 Lexington Road  
Paris, KY 40361  
(859) 987-2180 Fax (859) 987-2182

Vendor  
Number  
12310

Check  
Date  
10/17/2024

Check  
Number  
1089158

**\$685.25**

**\*Six Hundred Eighty-five Dollars and 25 Cents\***

Pay KRISH INC.  
To the DBA COIT CLEANING & RESTORATION SERVICES  
Order Of 2730 CRITTENDEN DRIVE  
P O BOX 9058  
LOUISVILLE, KY 40209-0000

**FILE COPY**  
**NON-NEGOTIABLE**

<b>COIT Cleaning &amp; Restoration - Lexington</b>		Invoice #:
Remit to: PO Box 9058 Louisville, KY 40209	Direct: Dylan Smith (859) 913-7782	743253
Email: dms@coit-lou.com	Office: (800) FOR-COIT Accounting: (502) 290-5337	Rep #: Dylan Smith
Fax: (502) 636-1327 coitap@coit-lou.com		427-1

<b>CONTACT INFO:</b>		<b>SERVICE INFO:</b>
Bourbon County School District	PHONE: (859) 987-2185	10/7/2024 FIRST STOP
3343 Lexington Road	ATTN: Karen Donovan	
Paris, KY 40361	EMAIL: karen.donovan@bourbon.kyschools.us	

QTY	SERVICE AREA	SERVICE	PRICE	TOTAL
168sqft	Copier Room	Carpet Cleaning	\$ 25.20	\$ 25.20
3867sqft	Main Library	Carpet Cleaning	\$ 580.05	\$ 580.05
		Portable Needed (2nd Floor, Elevator Available)	\$ 50.00	\$ 50.00
		PRETREATMENT IS INCLUDED!		
		SUB TOTAL:		\$ 655.25
		SERVICE CHARGE:		\$ 30.00
		TAX:		Exempt
		TOTAL:		\$ 685.25

THANK YOU FOR TRUSTING COIT!  
 \*\*\*100% CUSTOMER SATISFACTION GUARANTEE\*\*\*

NET 30

OCT 05 2024

Charge 685.25

<b>TECH SPEC COMMUNICATION</b>		
#TECHS:	CONTACT: Karen Donovan	PAYMENT:
REACH	WATER: SPIGOT/ SINK ADAPTERS	PICTURES: YES
PORTABLE: YES	SPECIAL:	KEY: NO

C-e 655.25  
 Bill 653.589

Additional Extraction Cleaning Services:

HVAC/Air Ducts, Dryer Vents, Tile & Grout, Carpet,  
 Hardwood, Linoleum, Upholstery, Natural Stone, VCT, Concrete, Cubicles, Blinds, and Drapery!

Terms are 30 days\*\* Service charges are applicable of past due accounts at a rate of 1.5% per month on amounts 30 days past due, equal to an annual percentage of 18%.

A 3.5% convenience fee will be added to all work orders paid by debit or credit card.

Services less than \$500 should be paid day of service.

ACH Payment Option: Bank information: Krish, Inc. dba Coit Services, Stock Yards Bank and Trust:

Routing # 083000564 Account # 1523880

Send email to coitap@coit-lou.com notifying our accounting department that an ACH payment has been sent. Please include invoice number.

VEN/BOB NO.	12310
DATE PD.	10/17/24
CK#	
AMT. PD.	\$685.25
CODE NO.	
	001087-0349
Initials	SW



# STATEMENT

YOUR ACCOUNT #: KEN-000204193  
DATE: 10/08/2024  
PAGE: 1

**COIT Services of Lexington**  
PLEASE REMIT PAYMENT TO:  
PO Box 9058, Louisville KY 40209-0058  
Phone: 502-290-5337  
www.COIT.com

AMOUNT PAID: \_\_\_\_\_

BOURBON CO. SCHOOLS  
3343 Lexington Rd  
Paris, KY 40361-1000

Please Return Top Portion with Your Payment

COIT Services of Lexington, PO Box 9058, Louisville KY 40209-0058 - Phone 502-290-5337  
STATEMENT FOR: BOURBON CO. SCHOOLS

YOUR ACCT #	DATE	PAYMENT TERMS
KEN-000204193	10/08/2024	

Invoice Date	Invoice #	Description	Debit	Credit	Balance
10/07/24	KEN-X-000743253-CC	CARPETS CHARGE	685.25		685.25

**TOTAL DUE: \$685.25**

## ACCOUNT AGING

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
685.25			

Terms are 30 days. Late charges are applicable on amounts over 30 days at a rate of 1 1/2% per month equal to an annual percentage of 18%  
Effective 11/1/2023, a 3.5% convenience fee will be added on all amounts paid by debit or credit card:  
We accept VISA, Mastercard, Discover & AMEX. Contact Jaz'Mine Malone- 502-290-5337 or jtm@coit-lou.com  
There will be a \$35.00 Fee Charged on Returned Checks  
**THANK YOU FOR CHOOSING COIT FOR ALL YOUR CLEANING NEEDS**