

<b>BG#</b>	24-119
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## Initial Statement

**District Name** Marion County Board of Education

District Code

**Chang Order Stmt.**

**Date Submitted**

**Facility Name** Marion County MS - Partial Roof Replacement

Facility Code

**X Final Statement**

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	
23042-01			Mod-Bit Roofing Materials	Mueller Roofing Distributors	198,000.00	(0.01)	DPO Reconciliation		
23042-02			Sheet Metals	Md-Atlantic Roofing Supply	40,500.00	(6,088.37)	DPO Reconciliation		
23042-03			Lumber	Lowe's	6,500.00	(3,242.60)	DPO Reconciliation		
								-	
All signatures below are required based upon the appropriate PO description and quantity. (See Attachment 1)					Initial PO Total	\$ 245,000.00	\$ (9,330.98)	Final PO Total	\$ -

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.

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Owner's Signature
Date

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General Contractor's Signature
Date

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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.

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Owner's Signature
Date

John Bryant 7/2/2025  
General Contractor's Signature Date

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Architect's Signature
Date