

BG#	24-118
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Initial Statement

District Name Marion County Board of Education

District Code

Chang Order Stmt.

**Date
Submitted**

Facility Name Marion County ATC - 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	
23044-01			Mod-Bit Roofing Materials	Mueller Roofing Distributors	287,910.00	(1.21)	DPO Reconciliation		
23044-02			Sheet Metals	Md-Atlantic Roofing Supply	40,824.00	(18,147.36)	DPO Reconciliation		
23044-03			Lumber	Lowe's	7,322.00	(2,695.26)	DPO Reconciliation		
								-	
All signatures below are required based upon the appropriate PO					Initial PO Total	\$ 336,056.00	\$ (20,843.83)	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.

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
Date

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

General Contractor's Signature _____ Date _____

Architect's Signature _____ Date _____