

FACPAC PO Change Order Supplemental Information Form (Ref# 62738)

Form Status: Saved

Tier 3 Project: Marion Co. Middle School Partial Roof Replacement
BG Number: 24-119 District: Marion County (HB678) (375)
Status: Active Phase: Project Initiation (View Checklist)

Contract: Eskola LLC, 0001, General Contractor
Type: General Contractor Proposed

Purchase Order Number: 23042-02
Vendor Name: Mid-Atlantic Roofing Supply

Change Order Number 23042-02-01
Time Extension Required No
Date Of Change Order 7/9/2025
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	\$25,161.25
Net Approved COs	\$0.00
Remaining After Approved COs	\$25,161.25
Net All COs	\$-6,088.38
Remaining After All COs	\$31,249.63

This Requested Change Order Amount (\$6,088.37)
+/-

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.

Detail Item	Amount	Percent of Total
Labor		0.00%
Materials	(\$6,088.37)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-6,088.37	
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

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date