



Bullitt County Public Schools

1040 Highway 44 East
Shepherdsville, Kentucky 40165

502-869-8000
Fax 502-543-3608
www.bullittschools.org

MEMO:

TO: Mr. Keith Davis

FROM: Bret Highley *ABH*

DATE: April 10, 2018

RE: Deduct Change Order #1 Corken Steel

Attached for the Board's review and approval is Deduct Change Order #1 for Corken Steel. This is for a credit of unused funds for material used at the Mt. Washington Elementary Addition/Renovation project. The original Purchase Order was for \$50,000.00. Only \$43,246.93 was spent leaving <\$6,753.07> to be returned to BCPS.

If you have any questions, please call me at 502-921-3659.

Attachments:

- FACPAC Deduct Change Order

OK for Board
Heidi B. Hinton



AIA® Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> Mt. Washington Elementary 9234 Highway 44 East Mt. Washington, Kentucky 40047	CONTRACT INFORMATION: Contract For: DPO 81600973-00 Date:	CHANGE ORDER INFORMATION: Change Order Number: 001- DPO Date: April 4, 2018
OWNER: <i>(Name and address)</i> Bullitt County Board of Education 1044 Highway 44 East Shepherdsville, KY	ARCHITECT: <i>(Name and address)</i> Sherman Carter Barnhart Architects PLLC 2405 Harrodsburg Road Lexington, KY 40504	CONTRACTOR: <i>(Name and address)</i> Corken Steel Dept. L - 2095 Cincinnati, OH 45270-2095

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Credit to Owner for unused purchase order amount.

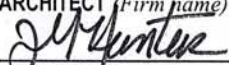
The original Contract Sum was	\$ 50,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 50,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 6,753.07
The new Contract Sum including this Change Order will be	\$ 43,246.93

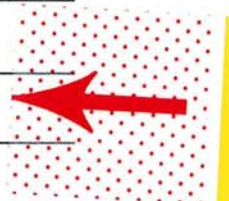
The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.

Sherman Carter Barnhart Architects PLLC	Corken Steel	Bullitt County Board of Education
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
		
SIGNATURE	SIGNATURE	SIGNATURE
Mitch Hunter		
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
April 4, 2018		
DATE	DATE	DATE



Hunter

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM

BG #: 15-105

Change Order No.: 001

District: Bullitt County District Code: 071 Facility Name: Mt. Washington Elementary School Code: 055

Project: Addition & Renovation Time Extension Required: ☐ Yes ☒ No If yes, by day(s)

Date of Change Order: April 4, 2018 Change Order Amount: ☐ Increase ☒ Decrease ☐ Unchanged

Contractor/Vendor Name: Corken Steel (PO#81600973-00)

Bid Package No.: n/a

1. This Requested Change Order Amount + / -	\$	(6,753.07)
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	
3. Change in A/E Fee for this Change Order +/-	\$	0.00
4. Change in CM Fee for this Change Order +/-	\$	n/a

Note: Change Orders equal to or greater than \$25,000 shall be submitted to KDE with detail cost breakdown.
Attach additional pages if necessary.

Contract change requested by: ☐ Local Board of Education ☐ General Contractor ☐ Architect/Engineer

☐ Construction Manager ☐ Code Enforcement Official ☒ Other: KDE requirement

Contract change reason code: ☐ Reduction of Scope ☐ Expansion of Scope ☐ Improved Plans/Specs

☐ Found Condition ☐ Code Compliance ☒ Other: KDE requirement

Change Order Description and Justification:		Cost Benefit to Owner:
Credit to Owner for unused Purchase Order amount.		Credit to Owner.

Have contract unit prices been utilized to support the cost associated with this change order?
☒ Yes ☐ No If no, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Cost Breakdown: Shown on the supporting documentation attached to the change order.

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
(\$6,753.07)	\$	\$	\$	\$
% of Total Change Order Amt.:				
100 %	%	%	%	%

*Profit & Overhead shall not exceed 15% of net cost of change order

Is the cost for this change order supported by an alternate bid or competitive price quote(s)?

☐ Yes ☒ No If no, explain why n/a

Board of Education Designee's
Signature

Date


Architect's Signature

4/4/18

Date


Finance Officer's Signature

4-10-18
Date

Construction Manager's Signature

Date



Purchase Order

Fiscal Year 2016

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **81600973-00**

Delivery must be made within doors of specified destination.

BULLITT COUNTY

002
BULLITT COUNTY BD. OF ED
1040 HIGHWAY 44 EAST
SHEPHERDSVILLE, KY 40165

VENDOR

CORKEN STEEL
DEPT. L - 2095
CINCINNATI OH 45270-2095

SHIP TO

MT WASHINGTON ELEM SCHOOL
9234 HIGHWAY 44 EAST
MT WASHINGTON KY 40047

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
				1254		BRET HIGHLEY	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location	
10/30/2015	982					361 CONSTRUCTION	
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
	1. Backorders will not be processed for payment. 2. Conflicts in billing shall be directed to the location contact person and not the Office of Finance.						
	MWES ADDITION AND RENOVATION						
1	GEOTHERMAL PIPING MATERIAL			1.0	EACH	\$50,000.000	\$50,000.00
	BG #15-105						
	***** GL SUMMARY *****						
	0003610 - 0450 - 8096						50,000.00
RECEIVERSHIP							
Date:							

Invoices Submitted for Payment On:

(Date) _____ (Amt) \$ _____

Partial Payment (PO remains open) _____

Complete or Final Payment (Liquidate PO) _____

RECEIVING COPY

Total Ext. Price	\$50,000.00
PO Total	\$50,000.00