



## 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  
Rexel-Southland Electric Supplies

Attached for the Board's review and approval is Deduct Change Order #1 for Rexel-Southland Electric Supplies. 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 \$258,328.80. Only \$258,258.75 was spent leaving <\$70.05> to be returned to BCPS.

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

### Attachments:

- FACPAC Deduct Change Order

*OK to send  
V. B. B. B. B.*

**AIA**<sup>®</sup>**Document G701™ – 2017****Change Order**

**PROJECT:** *(Name and address)*  
 Mt. Washington Elementary  
 9234 Highway 44 East  
 Mt. Washington, Kentucky  
 40047

**CONTRACT INFORMATION:**  
 Contract For: DPO 81600990-00  
 Date:

**CHANGE ORDER INFORMATION:**  
 Change Order Number: 001 - DPO  
 Date: April 4, 2018

**OWNER:** *(Name and address)*  
 Bullitt County Board of Education  
 1044 Highway 44 East  
 Shepherdsville, KY

**ARCHITECT:** *(Name and address)*  
 Sherman Carter Barnhart Architects PLLC  
 2405 Harrodsburg Road  
 Lexington, KY 40504

**CONTRACTOR:** *(Name and address)*  
 Rexel-Southland Elec Supplies  
 4331 Robards Lane  
 Louisville, KY 40233-6609

**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	\$	258,328.80
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	258,328.80
The Contract Sum will be decreased by this Change Order in the amount of	\$	70.05
The new Contract Sum including this Change Order will be	\$	258,258.75

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  
**ARCHITECT** *(Firm name)*

**SIGNATURE**

Mitch Hunter

**PRINTED NAME AND TITLE**

April 4, 2018

**DATE**

Rexel-Southland Elec Supplies  
**CONTRACTOR** *(Firm name)*

**SIGNATURE**

**PRINTED NAME AND TITLE**

**DATE**

Bullitt County Board of Education  
**OWNER** *(Firm name)*

**SIGNATURE**

**PRINTED NAME AND TITLE**

**DATE**

**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: Rexel-Southland Elec Supplies (PO#81600990-00) Bid Package No.: n/a

1. This Requested Change Order Amount + / -	\$	(70.05)
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
(\$70.05)	\$	\$	\$	\$
% 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 # **81600990-00**

Delivery must be made within  
doors of specified destination.

**B  
I  
L  
L  
T  
O**

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

**V  
E  
N  
D  
O  
R**

REXEL-SOUTHLAND ELECT SUPPLIES  
4331 ROBARDS LN.  
LOUISVILLE KY 40233-6609

**S  
H  
I  
P  
T  
O**

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

Vendor Phone Number 587-6671		Vendor Fax Number		Requisition Number 1233		Delivery Reference BRET HIGHLEY	
Date Ordered 10/30/2015		Vendor Number 4235		Date Required		Freight Method/Terms	
						Department/Location 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 ONE LOT OF SQD SWITCHGEAR QUOTE 37213064 1.0 EACH \$62,220.000 \$62,220.00 2 ONE LOT OF SQD MISCELLANEOUS QUOTE 37219125 1.0 EACH \$5,787.600 \$5,787.60 3 ONE LOT OF LIGHTING FIXTURES QUOTE 1.0 EACH \$190,321.200 \$190,321.20 ELS-LOU15-13573-1  BG #15-105  ***** GL SUMMARY *****  0003610 - 0450 - 8096 258,328.80							
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 \$258,328.80  
PO Total \$258,328.80