



## 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 *ASH*

DATE: May 2, 2018

RE: Bullitt Central High School Flexible Learning Center  
Deduct Change Order #1 Lee Masonry Products

Presented for the Board's approval is Deduct Change Order #1 for Lee Masonry Products. This is for a credit of unused funds for material not used at Bullitt Central High School for the renovation work. The original Purchase Order amount is \$4,377.46 and only \$4,285.12 was used leaving <\$92.34>to be returned to BCPS.

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

### Attachments:

- FAC PAC Deduct Change Order

Equal Education and Employment Institution

*OK by May  
Bryton  
Venus*

# FACPAC PO Change Order Supplemental Information Form (Ref# 49366)

Form Status: Saved

Project: Bullitt Ctl. Flexible Learning Ctr.

BG Number: 12-142 (Imported Project) District: Bullitt County (071)

Status: Active

Phase: No Data

Contract: B&B Masonary, 0007, Install 4"CMU over raw block wrer the lockers were removed for part of Marris bid package

Type: General Contractor

Proposed

Purchase Order Number: 155687

Vendor Name: Lee Masonary Products

|                             |           |
|-----------------------------|-----------|
| Change Order Number         | 1         |
| Time Extension Required     | No        |
| Date Of Change Order        | 4/24/2018 |
| 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:      | \$748,676.00 |
| Net Approved COs:             | \$189,296.22 |
| Remaining After Approved COs: | \$559,379.78 |
| Net All COs:                  | \$186,698.88 |
| Remaining After All COs:      | \$561,977.12 |

This Requested Change Order Amount (\$92.34)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$561,977.12

Balance

Contract Change Requested By

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

credit of unused funds to BCPS

Cost Benefit To Owner

return of funds

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                                                                                    |        | 0.00 %           |
| Profit and Overhead                                                                          |        |                  |
| Bond Insurance                                                                               |        | 0.00 %           |
| Cost Breakdown Total:                                                                        | \$0.00 |                  |
| Cost for this Change Order supported No<br>by an alternate bid or competitive price<br>quote |        |                  |

## Change Order Supplemental Information Form Signature Page (Online Form Ref# 49366)

Architect

Date

Construction Manager

Date

*Lisa Lewis*

Finance Officer

*5-2-18*

Date

Local Board of Education Designee

Date

FIXED ASSET

YES

NO

ORG CODE

0003610

OBJECT

PROJECT

AMOUNT

VENDOR

0450

8084

4377.46

ORG CODE

OBJECT

PROJECT

AMOUNT

VENDOR

## PURCHASE ORDER

THIS DOCUMENT, WHEN PROPERLY SIGNED, APPROVED AND NUMBERED, AUTHORIZES VENDOR TO CHARGE  
COMMODITY/SERVICE TO BULLITT COUNTY BOARD OF EDUCATION.

Bill to:

Bullitt County Board of Education  
1040 Highway 44 East  
Shepherdsville, Kentucky 40165  
Phone: 1-502-869-8000 Fax: 1-502-869-8019

STATE TAX #

B-584

FEDERAL ID #

61-6001357

PURCHASE ORDER #

155687

(VOID WITHOUT AUTHORIZED NUMBER)

Vendor:

LEE MASONRY PRODUCTS, INC.

(COMPANY NAME)

PO BOX 437109

(ADDRESS)

LOUISVILLE, KY

40253-7109

(CITY)

(STATE)

(ZIP)

502-245-3135

(TELEPHONE)

(FAX)

Ship To:

BULLITT CO BOARD OF EDUCATION

1040 HIGHWAY 44 EAST

SHEPHERDSVILLE, KY 40165

BRET HIGHLEY

(LOCATION CONTACT)

502-869-8022

502-543-2106

(TELEPHONE)

(FAX)

1. Back orders will not be processed for payment.
2. Invoice must show PO # and contact name.
3. Conflicts in billing shall be directed to the location contact person and not the Office of Finance.
4. Purchase Order will not be processed for payment, until receivership is validated with signature.

## DOCUMENT MUST BE TYPED

| QTY  | UNIT | CATALOG NUMBER | Commodity Code | DESCRIPTION                  | UNIT PRICE | TOTAL PRICE |
|------|------|----------------|----------------|------------------------------|------------|-------------|
| 2290 |      | 04L100         |                | 4" REGULAR LW 4X8X16         | 0.99       | 2267.10     |
| 105  |      | 04L130         |                | 4" SBN LW4X8X16              | 1.14       | 119.70      |
| 14   |      | M999           |                | BLOCK PALLET                 | 10.00      | 140.00      |
| 80   |      | 402S           |                | BRIXMENT TYPE S              | 9.74       | 779.20      |
| 12   |      | 420210         |                | MASONRY SAND + HAUL FEE      | 16.65      | 199.80      |
| 1    |      | FCH            |                | SAND HAUL FEE                | 115.00     | 115.00      |
| 1    |      | FCH            |                | DELIVERY/PICKUP FEE          | 110.00     | 110.00      |
| 1600 |      | W0400H         |                | WIRE 4" LADUR HOT DIP        | 0.35       | 560.00      |
| 4    |      | TM0003         |                | BRUSH 4585 ACID-SMALL        | 4.11       | 16.44       |
| 2    |      | TM0060         |                | HANDLE TAPERED 5"            | 4.11       | 8.22        |
| 1    |      | 442605         |                | 600 DETERGENT 5 GALLON       | 62.00      | 62.00       |
|      |      |                |                |                              |            | 0.00        |
|      |      |                |                | BCHS COLLEGE & CAREER CENTER |            | 0.00        |
|      |      |                |                | BG NO 12-142                 |            | 0.00        |

## PURCHASE REQUISITION AUTHORIZATION

BRET HIGHLEY

DATE 3/24/2015

REQUESTED BY

SUB TOTAL

SHIPPING

GRAND TOTAL

4377.46

0.00

4377.46

PRINCIPAL PROGRAM/SUPV APPROVAL DOCUMENTS

BUDGETARY PROCUREMENT STATUTORY REQUIREMENTS

PROGRAM/SUPV APPROVAL DOCUMENTS BUDGETARY

PROCUREMENT STATUTORY REQUIREMENTS

BULLITT COUNTY BID

KPC or CO-OP APPROVED VENDOR

KET'S BID

LIBRARY-EXEMPT

PRICE QUOTE/ATTACHED

NEW SINGLE SOURCE/ATTACHED

SINGLE SOURCE-FILED-BD. OFFICE

STATE AGREEMENT

TEXTBOOKS

OTHER

## RECEIVERSHIP

AUTHORIZED SIGNATURE DOCUMENTS RECEIVERSHIP,  
INVENTORY, AND ACCURACY OF AMOUNT FOR PAYMENT.

INVOICES SUBMITTED FOR  
PAYMENT ON (DATE)

4/10/15 \$4,245.12

PARTIAL PAYMENT (P.O. REMAINS OPEN)

COMPLETE OR FINAL PAYMENT (LIQUIDATE P.O.)



DBA:

Lee Brick + Block  
MTS ManufacturingSouthland Brick + Block  
Capital Cast StoneP O BOX 437109  
LOUISVILLE KY 40253-7109  
502/245-3135 502/245-6913 FAX

INVOICE H29839

PAGE 1

DATE 04/02/15

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BULLITT COUNTY BOARD OF ED  
1040 HIGHWAY 44 EAST  
SHEPHERDSVILLE, KY 40165S  
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O1330  
BULLITT CENTRAL HIGH SCHOOL  
1330 HIGHWAY 44 EAST  
ATTN: BRET HIGHLEY  
SHEPHERDSVILLE, KY 40165

| REFERENCE NUMBER | SHIP DATE                 | SALESPERSON    | TERMS       | TAX CODE   | DOC. NO. | W / H | FREIGHT | SHIP VIA  |
|------------------|---------------------------|----------------|-------------|------------|----------|-------|---------|-----------|
| PO 155687        | 04/02/15                  | RBL RICH RUSSE | NET 30 DAYS | KYNT       | 167512   | 08    | PREPAID | BESTWAY   |
| ITEM             | DESCRIPTION               | ORDERED        | SHIPPED     | BACK ORDER | U / M    | PRICE | PER     | EXTENSION |
| 04L100           | 4" REGULAR LW<br>4x8x16   | 2290.00        | 2290.00     | .00        | EA       | .99   | EA      | 2267.10   |
| M999             | PALLET                    | 13.00          | 13.00       | .00        | EA       | 10.00 | EA      | 130.00    |
| 402S             | BRIXMENT TYPE S           | 80.00          | 80.00       | .00        | EA       | 9.74  | EA      | 779.20    |
| TM0003           | BRUSH 4585 ACID -SMALL    | 4.00           | 4.00        | .00        | EA       | 4.11  | EA      | 16.44     |
| TM0060           | HANDLE-TAPERED 5'         | 2.00           | 2.00        | .00        | EA       | 4.11  | EA      | 8.22      |
| 442605           | 600 DETERGENT 5 GAL       | 1.00           | 1.00        | .00        | EA       | 62.00 | EA      | 62.00     |
|                  | *MSDS REQUIRED-READ DIREC |                |             |            |          |       |         |           |
| LHR              | LOADING ALLOCATION        | .42            | .42         | .00        | EA       | .00   | EA      | .00       |
| F999             | JOHNSON                   | 382.97         | 382.97      | .00        | EA       | .00   | EA      | .00       |

|             |      |          |     |         |           |
|-------------|------|----------|-----|---------|-----------|
| MERCHANDISE | MISC | DISCOUNT | TAX | FREIGHT | TOTAL DUE |
| 3262.96     | .00  | .00      | .00 | .00     | 3262.96   |

ALL CHARGE ACCOUNTS DUE 10TH OF FOLLOWING MONTH - A FINANCE CHARGE OF 1.5% MONTHLY ON ACCOUNTS PAST DUE

AFW

571361



DBA:

Lee Brick + Block  
MTS ManufacturingSouthland Brick + Block  
Capital Cast StoneP O BOX 437109  
LOUISVILLE KY 40253-7109  
502/245-3135 502/245-6913 FAX

INVOICE H29856

PAGE 1

DATE 04/02/15

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BULLITT COUNTY BOARD OF ED  
1040 HIGHWAY 44 EAST

SHEPHERDSVILLE, KY 40165

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BULLITT CENTRAL HIGH SCHOOL  
1330 HIGHWAY 44 EAST  
ATTN: BRET HIGHLEY  
SHEPHERDSVILLE, KY 40165

| REFERENCE NUMBER | SHIP DATE             | SALESPERSON    | TERMS       | TAX CODE   | DOC. NO. | W / H  | FREIGHT | SHIP VIA  |
|------------------|-----------------------|----------------|-------------|------------|----------|--------|---------|-----------|
| DD 155687        | 04/02/15              | FBI RICH BUSSE | NET 30 DAYS | UVMT       | 167798   | 00     | PREPAID | DESTROY   |
| ITEM             | DESCRIPTION           | ORDERED        | SHIPPED     | BACK ORDER | U / M    | PRICE  | PER     | EXTENSION |
| W0400H           | WIRE 4" LADUR HOT DIP | 1600.00        | 1600.00     |            | .00 FT   | 350.00 | M       | 560.00    |
| CPU08            | CUSTOMER PICK UP      | 1.00           | 1.00        |            | .00 EA   | .00    | EA      | .00       |

|             |      |          |     |         |           |
|-------------|------|----------|-----|---------|-----------|
| MERCHANDISE | MISC | DISCOUNT | TAX | FREIGHT | TOTAL DUE |
| 560.00      | .00  | .00      | .00 | .00     | 560.00    |

ALL CHARGE ACCOUNTS DUE 10TH OF FOLLOWING MONTH - A FINANCE CHARGE OF 1.5% MONTHLY ON ACCOUNTS PAST DUE

AFW

571377



DBA:

Lee Brick + Block  
MTS ManufacturingSouthland Brick + Block  
Capital Cast StoneP O BOX 437109  
LOUISVILLE KY 40253-7109  
502/245-3135 502/245-6913 FAX

INVOICE H29999

PAGE 1

DATE 04/07/15

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1040 HIGHWAY 44 EAST  
SHEPHERDSVILLE, KY 40165S  
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BULLITT CENTRAL HIGH SCHOOL  
1330 HIGHWAY 44 EAST  
ATTN: BRET HIGHLEY  
SHEPHERDSVILLE, KY 40165

| REFERENCE NUMBER | SHIP DATE           | SALESPERSON    | TERMS       | TAX CODE   | DOC. NO. | W / H | FREIGHT | SHIP VIA  |
|------------------|---------------------|----------------|-------------|------------|----------|-------|---------|-----------|
| PO 155687        | 04/07/15            | RBL RICH RUSSE | NET 30 DAYS | KYNT       | 167793   | 08    | PREPAID | BESTWAY   |
| ITEM             | DESCRIPTION         | ORDERED        | SHIPPED     | BACK ORDER | U : M    | PRICE | PER     | EXTENSION |
| 04L130           | 4" SBN LW<br>4x8x16 | 105.00         | 105.00      | .00        | EA       | 1.14  | EA      | 119.70    |
| LHR              | LOADING ALLOCATION  | .33            | .33         | .00        | EA       | .00   | EA      | .00       |
| FHR              | TRUCK ALLOCATION    | 2.00           | 2.00        | .00        | EA       | .00   | EA      | .00       |
| KLH08            | KEITH L. HAWKINS    | 2.00           | 2.00        | .00        | EA       | .00   | EA      | .00       |

|             |      |          |     |         |           |
|-------------|------|----------|-----|---------|-----------|
| MERCHANDISE | MISC | DISCOUNT | TAX | FREIGHT | TOTAL DUE |
| 119.70      | .00  | .00      | .00 | .00     | 119.70    |

ALL CHARGE ACCOUNTS DUE 10TH OF FOLLOWING MONTH - A FINANCE CHARGE OF 1.5% MONTHLY ON ACCOUNTS PAST DUE

AFW

571574





DBA:

Lee Brick + Block  
MTS ManufacturingSouthland Brick + Block  
Capital Cast StoneP O BOX 437109  
LOUISVILLE KY 40253-7109  
502/245-3135 502/245-6913 FAX

REPRINT

INVOICE H30346

PAGE 1

DATE 04/16/15

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BULLITT CENTRAL HIGH SCHOOL  
1330 HIGHWAY 44 EAST  
ATTN: BRET HIGHLEY  
SHEPHERDSVILLE, KY 40165

| REFERENCE NUMBER | SHIP DATE              | SALESPERSON    | TERMS       | TAX CODE   | DOC. NO. | W / H  | FREIGHT | SHIP VIA  |
|------------------|------------------------|----------------|-------------|------------|----------|--------|---------|-----------|
| PO 155687        | 04/03/15               | RBL RICH RUSSE | NET 30 DAYS | KYNT       | 169691   | 00     | PREPAID | BESTWAY   |
| ITEM             | DESCRIPTION            | ORDERED        | SHIPPED     | BACK ORDER | U / M    | PRICE  | PER     | EXTENSION |
| 04L130           | 4" SBN LW<br>4x8x16    | 360.00         | 360.00      | .00        | EA       | 1.14   | EA      | 410.40    |
| M999             | PALLET                 | 2.00           | 2.00        | .00        | EA       | 10.00  | EA      | 20.00     |
| FCH              | DELIVERY/PICKUP CHARGE | 1.00           | 1.00        | .00        | EA       | 110.00 | EA      | 110.00    |
| LHR              | LOADING ALLOCATION     | .33            | .33         | .00        | EA       | .00    | EA      | .00       |
| FHR              | TRUCK ALLOCATION       | 2.00           | 2.00        | .00        | EA       | .00    | EA      | .00       |
| KLH00            | KEITH L. HAWKINS       | 2.00           | 2.00        | .00        | EA       | .00    | EA      | .00       |

|             |      |          |     |         |           |
|-------------|------|----------|-----|---------|-----------|
| MERCHANDISE | MISC | DISCOUNT | TAX | FREIGHT | TOTAL DUE |
| 540.40      | .00  | .00      | .00 | .00     | 540.40    |

ALL CHARGE ACCOUNTS DUE 10TH OF FOLLOWING MONTH - A FINANCE CHARGE OF 1.5% MONTHLY ON ACCOUNTS PAST DUE

AFW

739009



DBA:

Lee Brick + Block  
MTS ManufacturingSouthland Brick + Block  
Capital Cast StoneP O BOX 437109  
LOUISVILLE KY 40253-7109  
502/245-3135 502/245-6913 FAX

INVOICE H30347

PAGE 1

DATE 04/16/15

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BULLITT CENTRAL HIGH SCHOOL  
1330 HIGHWAY 44 EAST  
ATTN: BRET HIGHLEY  
SHEPHERDSVILLE, KY 40165

| REFERENCE NUMBER | SHIP DATE               | SALESPERSON    | TERMS       | TAX CODE   | DOC. NO. | W / H  | FREIGHT | SHIP VIA  |
|------------------|-------------------------|----------------|-------------|------------|----------|--------|---------|-----------|
| PD 155687        | 04/16/15                | RBL RICH RUSSE | NET 30 DAYS | KYNT       | 168576   | 08     | PREPAID | BESTWAY   |
| ITEM             | DESCRIPTION             | ORDERED        | SHIPPED     | BACK ORDER | U / M    | PRICE  | PER     | EXTENSION |
| 04L100           | 4" REGULAR LW<br>4x8x16 | -360.00        | -360.00     | .00        | EA       | .99    | EA      | -356.40   |
| 5025             | BRIXTMENT TYPE S        | -23.00         | -23.00      | .00        | EA       | 9.74   | EA      | -224.02   |
| W0400H           | WIRE 4" LADUR HOT DIP   | -250.00        | -250.00     | .00        | FT       | 350.00 | M       | -87.50    |
| M999             | PALLET                  | -3.00          | -3.00       | .00        | EA       | 10.00  | EA      | -30.00    |
| R999             | RESTOCKING CHARGE       | 1.00           | 1.00        | .00        | EA       | 104.69 | EA      | 104.69    |
| PCH              | PICKUP CHARGE           | 1.00           | 1.00        | .00        | EA       | 75.00  | EA      | 75.00     |
| FHR              | TRUCK ALLOCATION        | 1.50           | 1.50        | .00        | EA       | .00    | EA      | .00       |
| KLH00            | KEITH L. HAWKINS        | 1.50           | 1.50        | .00        | EA       | .00    | EA      | .00       |

|             |      |          |     |         |           |
|-------------|------|----------|-----|---------|-----------|
| MERCHANDISE | MISC | DISCOUNT | TAX | FREIGHT | TOTAL DUE |
| -518.23     | .00  | .00      | .00 | .00     | -518.23   |

ALL CHARGE ACCOUNTS DUE 10TH OF FOLLOWING MONTH - A FINANCE CHARGE OF 1.5% MONTHLY ON ACCOUNTS PAST DUE

AEW

739008



DBA:

Lee Brick + Block  
MTS Manufacturing

Southland Brick + Block  
Capital Cast Stone

P O BOX 437109  
LOUISVILLE KY 40253-7109  
502/245-3135 502/245-6913 FAX

INVOICE H30348

PAGE 1

DATE 04/16/15

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BULLITT COUNTY BOARD OF ED  
1040 HIGHWAY 44 EAST  
SHEPHERDSVILLE, KY 40165

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BULLITT CENTRAL HIGH SCHOOL  
1330 HIGHWAY 44 EAST  
ATTN: BRET HIGHLEY  
SHEPHERDSVILLE, KY 40165

| REFERENCE NUMBER | SHIP DATE   | SALESPERSON    | TERMS       | TAX CODE   | DOC. NO. | W / H | FREIGHT | SHIP VIA  |
|------------------|-------------|----------------|-------------|------------|----------|-------|---------|-----------|
| PO 155687        | 04/16/15    | RBL RICH RUSSE | NET 30 DAYS | KYNT       | 169709   | 08    | PREPAID | BESTWAY   |
| ITEM             | DESCRIPTION | ORDERED        | SHIPPED     | BACK ORDER | U / M    | PRICE | PER     | EXTENSION |

|        |               |       |       |     |    |        |    |        |
|--------|---------------|-------|-------|-----|----|--------|----|--------|
| 420210 | DEL-SAND-TON  | 12.33 | 12.33 | .00 | TN | 16.65  | TN | 205.29 |
| FCH    | SAND HAUL FEE | 1.00  | 1.00  | .00 | EA | 115.00 | EA | 115.00 |

DIRECT SHIPPED  
04-01-15  
NUGENT SAND

|             |      |          |     |         |           |
|-------------|------|----------|-----|---------|-----------|
| MERCHANDISE | MISC | DISCOUNT | TAX | FREIGHT | TOTAL DUE |
| 320.29      | .00  | .00      | .00 | .00     | 320.29    |

ALL CHARGE ACCOUNTS DUE 10TH OF FOLLOWING MONTH - A FINANCE CHARGE OF 1.5% MONTHLY ON ACCOUNTS PAST DUE

AFW

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