



Bullitt County Public Schools

1040 Highway 44 East
Shepherdsville, Kentucky 40165

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

Memo

To: Keith Davis

From: Bret Highley

ABH

Date: May 8, 2018

Re: Deduct Change Order #1 North Bullitt College and Career Center

Attached for the Board's review is deduct Change Order #01 (Purchase Order #135952) for Johns Manville. This Deduct Change Order is for unused funds left over in the DPO. The original Purchase Order amount was for \$54,295.00 and only \$53,316.34 was used leaving <\$978.66>.

If you have any questions, please feel free to contact me at 502-921-3659.

Attachments:

- KDE Change Order Form

OK for May
Chris
B. Burton

FACPAC PO Change Order Supplemental Information Form (Ref# 49426)

Form Status: Saved

Project: N Bullitt HS - Flexible Learning Center Addition - 10 clrms, media/technology center, multi-purpose room, adm area

BG Number: 12-141 (Imported Project) District: Bullitt County (071)

Status: Active

Phase: No Data

Contract: EH CONSTRUCTION, 01

Type: CM Bid Package

Proposed

Purchase Order Number: No Data

Vendor Name: Johns Manville

Change Order Number	1
Time Extension Required	No
Date Of Change Order	5/7/2018
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:	\$302,147.00
Net Approved COs:	\$107,589.51
Remaining After Approved COs:	\$194,557.49
Net All COs:	\$102,500.17
Remaining After All COs:	\$199,646.83

This Requested Change Order Amount (\$978.66)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$199,646.83

Balance

Contract Change Requested By Construction Manager

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

funds not spent on project

Cost Benefit To Owner

returned funds back to BCPS

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 by an alternate bid or competitive price quote		
Attachments	johns manville invoice.pdf	

Change Order Supplemental Information Form Signature
Page (Online Form Ref# 49426)

Architect	Date
Construction Manager	Date
<i>Lisa Lewis</i> Finance Officer	<i>5-8-18</i> Date
Local Board of Education Designee	Date

ORG CODE	OBJECT	PROJECT	AMOUNT	VENDOR
0003610	0450	8086	54295.00	

ORG CODE	OBJECT	PROJECT	AMOUNT	VENDOR

PURCHASE ORDER

PURCHASE ORDER

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

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.

(FAX)

DOCUMENT MUST BE TYPED

[illegible]

PURCHASE REQUISITION AUTHORIZATION

PROGRAM/SUPV APPROVAL DOCUMENTS BUDGETARY
PROCUREMENT STATUTORY REQUIREMENTS

SUB TOTAL	10.00
SHIPPING	2.00
GRAND TOTAL	12.00

\$54,295.00

\$0.00

\$54,295.00

BULLITT COUNTY BID

KPC or CO-OP APPROVED VENDOR

KETS BID

LIBRARY-EXEMPT

PRICE QUOTE/ATTACHED

NEW SINGLE SOURCE/ATTACHED
SINGLE SOURCE-FILED-BD. OFFICE

STATE AGREEMENT

TEXTBOOKS

OTHER

RECEIVERSHIP

2/1/14

AUTHORIZED SIGNATURE DOCUMENTS RECEIVERSHIP,
STATE AMOUNT FOR PAYMENT.

INVOICES SUBMITTED FOR
PAYMENT ON (DATE)

(DATE

4/1 \$53,316.39

PARTIAL PAYMENT (P.O. REMAINS OPEN)

COMPLETE OR FINAL PAYMENT (LIQUIDATE P.O.)

RE: Johns Manville

135952

E H Construction, LLC

_has received materials in substantial compliance with the

[illegible]

Printed Name & Title

Signature _____

3/10/2014

Date _____



Littleton Service Center
10100 West Ute Avenue
LITTLETON CO 80127
USA

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ROOFING SYSTEMS
Tele:1-877-766-3295
Fax:1-877-566-7337

Page 1 of 2

Invoice

Original

Ship-To-Party:

C/O TECTA AMERICA KENTUCKY
NORHT BULLITT HIGH SCHOOL
3200 EAST HEBRON LANE
SHEPHERDSVILLE KY 40165
USA

Bill-To-Party:

TECTA AMERICA KENTUCKY
c/o BULLITT COUNTY BOARD OF EDUCATION
1040 HIGHWAY 44 EAST
SHEPHERDSVILLE KY 40165
USA

RECEIVED

MAR 26 2014

CONSTRUCTION

Information

Customer No.	3000014
Recipient Fax	
Invoice No./Date	900784368/ 02/11/2014
Original Order	100597244
Original PO.	P66-13539
Total Amt/Currency	10,286.81 USD
Terms of delivery	CPT Destination
Gross Weight	2704 LB
Net Weight	2704 LB

Header Information

Pursuant to federal regulations, effective July 1st, truck driver hours of service may change. Delivery times could be impacted.

Freight Payment Term: Allowed

Item	Material No.	Material Description	Quantity	Unit Price	Value
30	70001598	PVC UNIVERSAL CORNER 6" - WHITE	4 BOX	66.7500	267.00
		Invoice number 900754738 from 12/10/2013			
40	70001332	JM PVC PIPE BOOT SMOOTH 1"-6" WHT 10/BX	1 BOX	333.5000	333.50
		Invoice number 900754738 from 12/10/2013			
50	70000240	PVC ADHESIVE LOW VOC 5 GAL CAN	49 CAN	145.5000	7,129.50
		Invoice number 900754738 from 12/10/2013			
60	70000608	MEMBRANE CLEANER LOW VOC 1 GAL CAN 4/BX	2 BOX	77.0000	154.00
		Invoice number 900754738 from 12/10/2013			
70	70000277	PVC WALKPAD 36"X60' GRAY	1 ROL	400.2500	400.25
		Invoice number 900754738 from 12/10/2013			
80	70000539	JM SINGLE PLY CAULK WHITE 25/BX	3 BOX	120.0000	360.00
		Invoice number 900754738 from 12/10/2013			
90	70000298	PVC EDGE SEALANT 12/BOX CLEAR SQ BOTTLE	1 BOX	131.5600	131.56
		Invoice number 900754738 from 12/10/2013			
100	70001405	JM PVC T-JOINT PATCH WHITE	1 BOX	80.0000	80.00
		Invoice number 900754738 from 12/10/2013			
110	70000188	HIGH LOAD PHILLIPS 1.25" 1000/BOX	8 BOX	51.2500	410.00
		Invoice number 900754738 from 12/10/2013			
120	70000184	HIGH LOAD PLATE 2-3/8" 1000/BOX	4 BOX	121.5000	486.00
		Invoice number 900754738 from 12/10/2013			
130	70000153	ULTRAFast® PHILLIPS 5" 1000/BOX			

Sold subject to JM's Standard Terms and Conditions unless we agreed to changes in writing. Full Terms and Conditions are available at www.jm.com/terms which terms are incorporated by reference herein.



Visit our website at www.jm.com

Littleton Service Center
10100 West Ute Avenue
LITTLETON CO 80127
USA

ROOFING SYSTEMS
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Fax:1-877-566-7337

Page 2 of 2

Invoice

900784368
Original

Invoice number 900754738 from 12/10/2013

5 BOX

107.0000

535.00

Items Subtotal

10,286.81

Terms of Payment: 2% 60 Days, Net 61 Days

Deduct 205.74 and pay 10,081.07 if payment is received by 04/12/2014. Discount based on 10,286.81.

Net invoice amount due by 04/13/2014.

Total Amount

10,286.81

*****END OF INVOICE*****

Sold-To-Party:

TECTA AMERICA KENTUCKY
4045 MCCOLLUM COURT
LOUISVILLE KY 40218
USA

Remit to:

Johns Manville
PO Box 905526
LOTTE NC 28290-5526
USA

Ship-From:

Johns Manville-1019
Jaycee Drive, Hazle Township 1019
600 Jaycee Drive
HAZLE TOWNSHIP PA 18202
USA

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NORHT BULLITT HIGH SCHOOL
3200 EAST HEBRON LANE
SHEPHERDSVILLE KY 40165
USA

Bill-To-Party:

TECTA AMERICA KENTUCKY
c/o BULLITT COUNTY BOARD OF EDUCATION
1040 HIGHWAY 44 EAST
SHEPHERDSVILLE KY 40165
USA

Information

Customer No.	3000014
Recipient Fax	
Invoice No./Date	900784369/ 02/11/2014
Original Order	100597244
Total Amt/Currency	25,549.85 USD
Terms of delivery	CPT Destination
Gross Weight	14302 LB
Net Weight	14302 LB

Header Information

Pursuant to federal regulations, effective July 1st, truck driver hours of service may change. Delivery times could be impacted.

Freight Payment Term: Allowed

Item	Material No.	Material Description	Quantity	Unit Price	Value
10	70001605	JM PVC SD 60 120"X100 WHITE	22 ROL	750.0000	16,500.00
		Invoice number 900754737 from 12/10/2013 Original PO: P66-13539			
	70001608	JM PVC SD 60 60"X100' WHITE	17 ROL	375.0000	6,375.00
		Invoice number 900754737 from 12/10/2013 Original PO: P66-13539			
140	90000954	ENRGY 3@ 2.0" 48X96	144 BRD	18.5753	2,674.85
		51 mm 1219 X 2438 mm			
		Invoice number 900754737 from 12/10/2013 Original PO: P66-13539			
Items Subtotal					25,549.85

Terms of Payment: 2% 60 Days, Net 61 Days

Deduct 511.00 and pay 25,038.85 if payment is received by 04/12/2014. Discount based on 25,549.85.

Net invoice amount due by 04/13/2014.

Total Amount

25,549.85

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CONSTRUCTION

*****END OF INVOICE*****



Littleton Service Center
10100 West Ute Avenue
LITTLETON CO 80127
USA

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Page 2 of 2

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Invoice

900784369
Original

Sold-To-Party:

TECTA AMERICA KENTUCKY
4045 MCCOLLUM COURT
LOUISVILLE KY 40218
USA

Remit to:

Johns Manville
PO Box 905526
CHARLOTTE NC 28290-5526
USA

Ship-From:

Johns Manville-1019
Jaycee Drive, Hazle Township 1019
600 Jaycee Drive
HAZLE TOWNSHIP PA 18202
USA

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1040 HIGHWAY 44 EAST
SHEPHERDSVILLE KY 40165
USA

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CONSTRUCTION

Information

Customer No.	3000014
Recipient Fax	
Invoice No./Date	900784371/ 02/11/2014
Original Order	100597324
Total Amt/Currency	17,479.68 USD
Terms of delivery	CPT Destination
Gross Weight	15759 LB
Net Weight	15759 LB

Header Information

Pursuant to federal regulations, effective July 1st, truck driver hours of service may change. Delivery times could be impacted.

Freight Payment Term: Allowed

Item	Material No.	Material Description	Quantity	Unit Price	Value
10	90001034	INVINSA# .25" 48X96 6 mm 1219 X 2438 mm	780 BRD	12.8000	9,984.00
		General Comments: ship as is Invoice number 900755381 from 12/11/2013 Original PO: P66-13539			
20	90000954	ENRGY 3@ 2.0" 48X96 51 mm 1219 X 2438 mm	384 BRD	19.5200	7,495.68
		Invoice number 900755381 from 12/11/2013 Original PO: P66-13539			
Items Subtotal					17,479.68

Terms of Payment: 2% 60 Days, Net 61 Days

Deduct 349.59 and pay 17,130.09 if payment is received by 04/12/2014. Discount based on 17,479.68.

Net invoice amount due by 04/13/2014.

Total Amount

17,479.68

*****END OF INVOICE*****



Littleton Service Center
10100 West Ute Avenue
LITTLETON CO 80127
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Invoice

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Sold-To-Party:

TECTA AMERICA KENTUCKY
4045 MCCOLLUM COURT
LOUISVILLE KY 40218
USA

Remit to:

Johns Manville
PO Box 905526
CHARLOTTE NC 28290-5526
USA

Ship-From:

Johns Manville-1016
West Dewey Street, Bremen 1016
1215 West Dewey Street
BREMEN IN 46506
USA

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