

## **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 A/S/#

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

OC on Man Buton

## 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) Phase: No Data

Status: Active

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

\$194,557.49

COs:

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		0.00 /0
Bond Insurance		0.00 %
Cost Breakdown Total Cost for this Change Order supported by an alternate bid or competitive price quote	No	3,30
Attachments	johns manville invoice.pdf	

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

Architect

Date

Construction Manager

Date

Lisa Lewis

Finance Officer

5-8-18

Date

Local Board of Education Designee

Date

				_					
				RG CODE	OBJECT	P	ROJECT	AMOUNT	VENDOR
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ŕ						ETAX#	PURC	HASE ORDE	R#
II to:	Bullitt County Board of Education					-584		13595	2
	1040 Hig	hway 44 Ea dsville, Kentu	st Joky 40165		FEDE	RAL ID#	}	OUT AUTHORIZED	L.
,	Shepher	)2-869-8000 Fa	ix: 1-502-869-8	3019	61-6	6001357	IOF	INS MANVIL	LE
	Filone. Foc	72 000		<u>-</u>		Vendor:	TCOMPANY NAME)		
				NUCATION				VEST UTE A	VENUE
Ship To:	BULL	ITT CO BO	DARD OF E	DUCATION			(ADDRESS)	20	80127
		1040 HT6	HWAY 44	EAST			LITTLETON, C	STATE)	(ZIP)
							(CITY)	, •	·
		SHEPHERD	SVILLE, K	40165			(TELEPHONE)		(FAX)
			- 1 1 1 1	EV.			1. Back orders will not	be processed for payr	ment.
			T HIGHLE	= 7			2. Invoice must show i	O # and contact name	e.
	(LOCATION	ONTACT) 502-869-80	22	502-543-	2106		<ol><li>Conflicts in billing si and not the Office of Fi</li></ol>	hall be directed to the j inance.	location contact person
	(TELEPHO			(FAX)			4. Purchase Order wil	not be processed for	payment, until
			- oc TVD50	<b>,</b>			receivership is validate	ed with signature.	TOTAL
	DOCUI	MENT MUST	Commodity					UNIT PRICE	PRICE
QTY	UNIT	NUMBER	Code	ROOFING INSI	DESCRIP	TION	MEMBRANE	\$54,295.0	00 \$54,295.00
	1			ROOFING INS	ULATION, F	0011110			\$0.00 \$0.00
				-					\$0.00
	_								\$0.00
	_			NBHS COLLE	CE & CARE	ER CENT	ER		\$0.00
			<b></b>	BG NO. 12-14	1				\$0.00 \$0.00
		<del> </del>		DO TOTAL					\$0.00
·		-					7		\$0.00
					101	1			\$0.00 \$0.00
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		<del> </del>	+	11			/		\$0.00
-		1			<u>_</u>	<del></del>	SUB TOTAL		\$54,295.00
PUR	CHASE REC	DUISITION AUT	HORIZATION				SHIPPING		\$0.00 \$54,295.00
	BRET H		LII	TE 5/3/2	013	e.	GRAND TOTA	L	<del></del>
DECL	JESTED BY				/		BULL	ITT COUNTY	BID
REQU				5/3	1201	3	KPC or CO-OP	IPPROVED VEN	IDOR
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		•				······	INVOICES SUBMITTE	D FOR /	2 1-7 1
			<i></i>		·	<u> </u>	PAYMENT ON (	DATE) <u>4//</u>	\$ 53,3
R	CEIVER	SHIP/		4,1,	1,4		PARTIAL PA	YMENT (P.O. REMAIN	NS OPEN)
;			-	DATE	<u> </u>		COMPLETE OR FINA	L PAYMENT (LIQUID	ATE P.O.)
Al	JTHORIZED	SIGNATURE	DOCUMENTS	RECEIVERSHIP	ent.		00 22.3		

RE: Johns Manville		
Purchase Order No.	135952	
the invoice amount. The original invoice	insure items such as tools, finance charges, and es are to be assembled and attached to this autho and Sub-Contractors Purchase Order Payment A	prization form and submitted to
E H Construction, LLC	has received materials in substiantia	al compliance with the
(General Contractor) contract documents for the above refere authorized for the following invoices atta	enced project and hereby authorizes payment o ached hereto:	f the amounts shown as
Invoice Number	Invoice Amount	Authorized Payment
900784368	\$10,286.81	\$10,286.81
900784369	\$25,549.85	\$25,549.85
900784371	\$17,479.68	\$17,479.68
	RECEIVED	
	MAR 2 6 2014	
	CONSTRUCTION	
Amy Brown Assourt Day		\$53,316.34
Amy Brown, Accounts Receivable Printed Name & Title Signature		3/10/2014 ate



Littleton Service Center LITTLETON CO 80127 USA

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:

USA

**Header Information** 

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

MAR 2 6 2014

RECEIVED

Information Customer No.

3000014

Recipient Fax

Invoice No./Date

900784368/ 02/11/2014

**Original Order** Original PO.

P66-13539

100597244

Total Amt/Currency Terms of delivery **Gross Weight** 

**Net Weight** 

10,286.81 USD **CPT** Destination

2704 LB 2704 LB

## CONSTRUCTION

tem	Material No.	Material Description			
		Qual	ntity	Unit Price	Value
30	70001598	PVC UNIVERSAL CORNER 6" - WHITE			
		4	вох	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			
			BOX	131.5600	131.56
	Invoice number	900754738 from 12/10/2013			101100
100	70001405	JM PVC T-JOINT PATCH WHITE			
			BOX	80.0000	80.00
	Invoice number	900754738 from 12/10/2013		33.0003	00.00
110	70000188	HIGH LOAD PHILLIPS 1.25" 1000/BOX			
110	7000000		вох	51.2500	410.00
	Invoice number	900754738 from 12/10/2013	БОХ	31.2300	410.00
120	70000184	HIGH LOAD PLATE 2-3/8" 1000/BOX			
, 20	7 0000 10-		BOX	121.5000	486.00
į.	Invoice number	900754738 from 12/10/2013	DOX	121.3000	486.00
400	7000450	3007 347 30 HOHI 12/10/2013			

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.

ULTRAFAST® PHILLIPS 5" 1000/BOX



Littleton Service Center LITTLETON CO 80127 USA

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

Page 2 of 2

## **Invoice**

900784368 Original

5 BOX 107.0000 535.00 Invoice number 900754738 from 12/10/2013 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 Sold-To-Party: TECTA AMERICA KENTUCKY 4045 MCCOLLUM COURT LOUISVILLE KY 40218 USA Remit to: Ship-From: Johns Manville Johns Manville-1019 PO Box 905526 Jaycee Drive, Hazle Township 1019 LOTTE NC 28290-5526

600 Jaycee Drive

**USA** 

HAZLE TOWNSHIP PA 18202

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MAR 2 6 2014

CONSTRUCTION



Littleton Service Center LITTLETON CO 80127 USA

**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

Information

Customer No.

3000014

**Recipient Fax** 

Invoice No./Date

900784369/ 02/11/2014

**Original Order** Total Amt/Currency 100597244 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

tem	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			
s.	Original PO: P66	5-13539			
1	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	5-13539			
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	5-13539			
			Items Subt	otal	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** 

MAR 2 6 2014

25,549.85

CONSTRUCTION

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LITTLETON CO 80127 USA

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

Page 2 of 2

## **Invoice**

900784369 Original

Sold-To-Party:

TECTA AMERICA KENTUCKY 4045 MCCOLLUM COURT LOUISVILLE KY 40218 USA

Remit to:

USA

Johns Manville PO Box 905526 CHARLOTTE NC 28290-5526 Ship-From:

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

RECEIVED

MAR 2 5 2014

CONSTRUCTION



**Header Information** 

Littleton Service Center 10100 West Ute Avenue LITTLETON CO 80127 USA 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 2 6 2014

Information Customer No.

3000014

Recipient Fax

Invoice No./Date

900784371/ 02/11/2014

17,479.68

Original Order
Total Amt/Currency

100597324 17,479.68 USD

Terms of delivery

CPT Destination

Gross Weight Net Weight 15759 LB 15759 LB

CONSTRUCTION

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

tem	Material No.	Material Description			
			Quantity	Unit Price	Value
10	90001034	INVINSA# .25" 48X96			
			780 BRD	12.8000	9,984.00
		6 mm			
		1219 X 2438 mm			
	General Comments:	ship as is			
	Invoice number	900755381 from 12/11/2013			
	Original PO: P66	S-1 <b>3</b> 539			
20	90000954	ENRGY 3® 2.0" 48X96			
			384 BRD	19.5200	7,495.68
		51 mm			
		1219 X 2438 mm			
	Invoice number	900755381 from 12/11/2013			
	Original PO: P66	5-13539			
			Items Subt	otal	17,479.68

Net invoice amount due by 04/13/2014.

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

**Total Amount** 



LITTLETON CO 80127 USA

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

Page 2 of 2

## Invoice

900784371 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-1016 West Dewey Street, Bremen 1016 1215 West Dewey Street BREMEN IN 46506 USA

RECEIVED

MAR 2 € 2014

CONSTRUCTION