



## Bullitt County Public Schools

1040 Highway 44 East  
Shepherdsville, Kentucky 40165

502-869-8000  
Fax 502-543-3608  
[www.bullittschools.org](http://www.bullittschools.org)

### MEMO:

TO: Mr. Keith Davis

FROM: Bret Highley *BH*

DATE: May 29, 2018

RE: Deduct Change Order #1  
Bullitt Central High School Addition/Renovations

Attached for the Board's review and approval is Deduct Change Order #1 in the amount of <\$663.00> from Pieratts, vendor. This is for unused funds to be returned to Bullitt County Public Schools.

The original DPO amount was \$16,074.00 and after the deduct of <\$663.00>, the new amount will be \$15,411.00.

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

### Attachments:

- FACPAC Change Order

*OK for June*  
*B. H. Highley*

# FACPAC PO Change Order Supplemental Information Form (Ref# 49531)

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: MARRILLIA, 2

Type: CM Bid Package

Proposed

Purchase Order Number: No Data

Vendor Name: Pieratts

|                             |           |
|-----------------------------|-----------|
| Change Order Number         | 1         |
| Time Extension Required     | No        |
| Date Of Change Order        | 5/25/2018 |
| 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:                  | \$186,035.88 |
| Remaining After All COs:      | \$562,640.12 |

This Requested Change Order Amount (\$663.00)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$562,640.12

Balance

Contract Change Requested By Construction Manager

Contract Change Reason Code Unused Funds

Change Order Description And Justification

Unused funds, return to BCPS

Cost Benefit To Owner

\$663.00 returned 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.

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| 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

## Change Order Supplemental Information Form Signature Page (Online Form Ref# 49531)

Architect

Date

Construction Manager

Date

*Lisa Lewis*

Finance Officer

*5-25-18*

Date

Local Board of Education Designee

Date