



Bullitt County Public Schools

1040 Highway 44 East
Shepherdsville, Kentucky 40165

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

MEMO

TO: Jesse Bacon

FROM: Bret Highley *AKH*

DATE: May 13, 2021

RE: Deduct Change Order #2: Redlee Construction & Development, Inc.
New 800 Student Elementary School BG 20-142

Attached for the Board's review and approval is Deduct Change Order #2. Redlee Construction's current contract is \$12,651,214.88 and with the **deduction of \$22,473.54** will bring the new GC Contract amount to \$12,628,741.34. The total cost of this Deduct Change Order is <\$22,473.54>.

Background information:

Our original DPO was with Holdfast Technologies for the ICF system in the amount of \$124,000; however, it was brought to our attention that delivery problems would prevent them from getting the ICF material on time for our project.

With KDE's consent, we eliminated the DPO with Holdfast and created a new DPO with Nudura in the amount of \$124,000. But, there are portions of the ICF system that Nudura cannot supply.

So, a credit in the amount of \$22,473.54 would be deducted from Redlee's contract, and that same amount would then be used to establish the new DPO for \$22,473.54 now needed for Holdfast Technologies for supplies and portions of the ICF system called pre-bucks (and other accessories) that Nudura does not supply. The quote is attached, in the amount of \$22,473.54. These components are part of the wall and stay embedded with the wall.

All of this will relieve the District from paying any additional expense.

I recommend the Board approve this request. Please contact me at (502) 639-3454 should you need additional information.

Attachments:

- AIA Change Order
- FACPAC Change Order
- Holdfast Technologies Quote

Equal Education and Employment Institution

*New
Bryton*

**AIA®****Document G701™ – 2017****Change Order**

PROJECT: <i>(Name and address)</i> New BCPS Elementary School - 800- Student 199 Golden Wing Road	CONTRACT INFORMATION: Contract For: General Construction Date: November 09, 2020	CHANGE ORDER INFORMATION: Change Order Number: 002 Date: May 24, 2021
OWNER: <i>(Name and address)</i> Bullitt County Public Schools 1040 Hwy KY 44 East Shepherdsville, KY 40165	ARCHITECT: <i>(Name and address)</i> Studio Kremer Architects 1231 S Shelby Street Louisville, KY 40203	CONTRACTOR: <i>(Name and address)</i> Redlee Construction & Development, Inc. 800 Stonecreek Parkway, Suite 5A Louisville, KY 40223

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 GC Contract to account for the additional material costs for ICF Accessories included under DPO 0043 - Holdfast Technologies.

The original Contract Sum was	\$ 12,647,841.73
The net change by previously authorized Change Orders	\$ 3,373.15
The Contract Sum prior to this Change Order was	\$ 12,651,214.88
The Contract Sum will be decreased by this Change Order in the amount of	\$ 22,473.54
The new Contract Sum including this Change Order will be	\$ 12,628,741.34
The Contract Time will be increased 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.

Studio Kremer Architects ARCHITECT <i>(Firm name)</i> <i>Catherine N. Ward</i> SIGNATURE	Redlee Construction & Development, Inc. CONTRACTOR <i>(Firm name)</i> <i>[Signature]</i> SIGNATURE	Bullitt County Public Schools OWNER <i>(Firm name)</i> <i>[Signature]</i> SIGNATURE
Catherine Noble Ward, AIA PRINTED NAME AND TITLE	Barry Clements, Project Manager PRINTED NAME AND TITLE	Dr. Jesse Bacon, Superintendent PRINTED NAME AND TITLE
5-13-2021 DATE	5-10-21 DATE	DATE

FACPAC Contract Change Order Supplemental Information Form (Ref# 54968)

Form Status: Saved

Tier 1 Project: 800 Student Elementary School

BG Number: 20-142

Status: Active

District: Bullitt County (071)

Phase: Project Initiation (View Checklist)

Contract: Redlee Construction & Development, Inc. , 0001, General Construction

Type: General Contractor

Proposed

Change Order Number	02
Time Extension Required	No
Date Of Change Order	5/24/2021
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	\$1,402,905.14
Net Approved COs	\$0.00
Remaining After Approved COs	\$1,402,905.14
Net All COs	\$-19,100.39
Remaining After All COs	\$1,422,005.53

This Requested Change Order Amount (\$22,473.54)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$1,422,005.53

Balance

Contract Change Requested By General Contractor

Contract Change Reason Code Vendor Change

Change Order Description And Justification

With the ICF Form Vendor change from Holdfast to Nudura, Olympic (the installing contractor) has requested an additional DPO. This would be in addition to the \$124,000 for ICF forms to Nudura (see DPO 0042) and would be handled like all the original DPO's at the beginning of the project. As a result a credit amount would get deducted from the GC contract, and that money then establishes the amount of the DPO.

Holdfast supplies portions of the ICF system called pre-bucks (and other accessories) that Nudura does not supply. The quote is attached, in the amount of \$22,473.54. A new DPO has been initiated via FACPAC (DPO 0043) and will be processed at the same time as this change order.

Cost Benefit To Owner

This change order is a deductive credit to the GC Contract to account for the added cost of materials handled under direct purchase orders - the net cost change is zero dollars. The change in vendor helps to keep the schedule on track.

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	(\$22,473.54)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-22,473.54	
Cost for this Change Order supported by an alternate bid or competitive price quote	No	
Explain Why		
Not applicable.		
Attachments	Bullitt Co - ACCESSORIES ONLY QUOTE - for new DPO 0043.pdf	


Change Order Supplemental Information Form Signature
Page (Online Form Ref# 54968)


Architect

5-13-2021
Date

Construction Manager

Date


Finance Officer

5-14-2021
Date

Local Board of Education Designee

Date



QUOTE

HOLDFAST TECHNOLOGIES
12026 LOWER VALLEY PIKE
MEDWAY, OH 45341-9763

Phone: (877)423-2562
Fax: (937)879-6382

UPC VENDOR	QUOTE DATE	ORDER NO.
000000	04/28/21	14675450-00
TAKEN BY	P.O.NO.	PAGE #
kcue	ACCESSORIES REBID	1

CUST #: 49401

SHIP TO: BULLITT CO ELEMENTARY
MT WASHINGTON, KY 40047

CORRESPONDENCE TO: HOLDFAST TECHNOLOGIES
12026 LOWER VALLEY PIKE
MEDWAY, OH 45341-9763

BILL TO: HOLDFAST CASH SALE
DAYTON, OH 45341

JOB #	JOB NAME		
BULLIT			
INSTRUCTIONS		TERMS	
		CASH SALE	
SHIP POINT		SHIP VIA	SHIPPED
Carter-Waters Holdfast Technlg		BEST WAY	

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	1164269 PREBUCK 13 1/4" UNIT= 16' P1325	126			EA	125.21	15776.46
2	1164271 PREBUCK 17 1/4" UNIT= 16' P1725	26			EA	212.58	5527.08
3	0301567 CLEARCO 8-5/8" VERTICAL JOINT HOOK 200/BX VJH	1000			EA	0.67	670.00
3	Lines Total	Qty Shipped Total				Total Freight Out FUEL SRCHRG Invoice Total	21973.54 400.00 100.00 22473.54

Last Page This quotation is valid for 7 days. All shipments are based on F.O.B, unless otherwise noted.

CSG carries a complete line of construction specialties. Please see our catalog or call us for more information. You may also visit us at
WWW.CONSTRUCTIONSUPPLYGROUP.COM.

FACPAC Purchase Order Form (Ref# 48988)

Form Status: Saved

Tier 1 Project: 800 Student Elementary School

BG Number: 20-142

Status: Active

District: Bullitt County (071)

Phase: Project Initiation (View Checklist)

Contract: Redlee Construction & Development, Inc. , 0001, General Construction

Type: General Contractor

Proposed

District PO Number 0043
Ky Sales Tax Exempt Number B-584
Date of Order 5/13/2021
Specification Section 03 11 19
Material Description / Category ICF Accessories
Requested By Olympic
Vendor Name Holdfast Technologies

Vendor Address
12026 Lower Valley Pike
Medway, OH 45341

Vendor Phone 877-423-2562
Vendor Email kcwellar@holdfast.com
Bill To Bullitt County Board of Education

Bill To Address
1040 Highway 44 East
Shepherdsville, KY 40165

Ship To Project Site - OMES

Ship To Address
199 Golden Wing Road
Mt Washington, KY 40047

Attention Of Olympic

Contacts

The following project contacts must be notified 48 hours in advance of delivery to jobsite.

Contact Name	Contact Phone
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Materials

Furnish the necessary materials to complete the following bid package(s) / specification section(s) in its entirety. All materials shall be in accordance with the requirements of the Contract.

Item Description	Item Number	Quantity	Unit Price	Total
ICF Accessories	1	1	\$22,473.54	\$22,473.54
Purchase Order Total:				\$22,473.54

Authorization

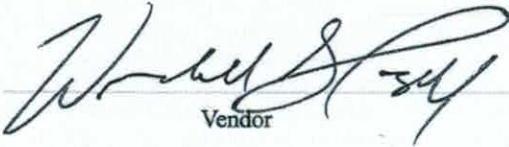
Owner Authorization Date

Vendor Authorization Date

Attachments

Bullitt Co - ACCESSORIES ONLY QUOTE - for new
DPO 0043.pdf

Purchase Order Signature Page (Online Form Ref# 48988)


Vendor

5/18/2021
Date

Owner

Date

Terms and Conditions

1. Drawings, catalogs, cut sheets, or samples shall be submitted for approval.
2. All invoices shall be sent to the contractor/subcontractor designated on the purchase order for approval. No invoices shall be sent directly to the Board of Education (Owner) for payment.
3. All invoices shall reference the purchase order number.
4. No change in, modification of, or revision of this order shall be valid unless in writing and signed by the Owner.
5. Vendor agrees to observe and comply with all applicable federal, state and local laws, rules, ordinances and regulations in performance of this order.
6. Vendor shall not assign this order or any right hereunder without first having obtained the written consent of the Owner.
7. Deliveries are to be made in accordance with the Owner's schedule, as directed by the General Contractor (GC), Construction Manager (CM) or Qualified Provider (QP).
8. The Owner may cancel this purchase order in whole or in part in the event that the vendor fails or refuses to deliver any of the items purchased, within the time provided, or otherwise violates any of the conditions of this purchase order, or if it becomes evident that the vendor is not providing materials in accordance with the specifications or with such diligence as to permit delivery on or before the delivery date.
9. The vendor agrees to deliver the items to the supplied hereunder free and clear of all liens, encumbrances and claims.
10. If any of the goods covered under this purchase order are found to be defective in material or workmanship, or otherwise not in conformity with the requirements of this order, the Owner, in addition to the other rights which it may have under warranty or otherwise, shall have the right to reject the same or require that such articles or materials be corrected or replaced promptly with satisfactory materials or workmanship.
11. By acknowledging receipt of this order, by performing the designated work or any portion thereof, or by shipping the designated goods, the vendor agrees to the terms and conditions outlined.
12. This purchase order shall be governed in all respects by the laws of the Commonwealth of Kentucky.
13. In the event the quantities of materials supplied via this purchase order are insufficient to complete the work, the GC, CM or QP shall, at no expense to the Owner, provide such materials as necessary to complete the work.
14. In the event that at the completion of the work the vendor has not submitted invoices totaling the value of this purchase order, this purchase order shall be considered complete and closed.