



# Bullitt County Public Schools

1040 Highway 44 East  
Shepherdsville, Kentucky 40165

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

TO: Dr. Jesse Bacon *JB*  
FROM: Bret Highley  
DATE: September 1, 2021  
RE: Agenda Item for September Board Meeting *↗*  
Maryville Elementary School Addition Renovation  
BG 15-106

Attached for the Board's review is Deduct Change Order #1 for Core Data Comm. This Deduct Change Order is for funds not used during the renovation of Maryville Elementary School, BG 15-106.

Before this request, the Core Data Comm Purchase Order 81600650 amount was \$33,533.10. After the approval, the new amount will be \$30,475.10.

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

Attachment:

- FACPAC Contract Change Order Form.

# FACPAC PO Change Order Supplemental Information Form (Ref# 55477)

Form Status: Saved

Project: Maryville Elementary School - Addition/Renovations  
 BG Number: 15-106 (Imported Project) District: Bullitt County (071)  
 Status: Active Phase: No Data

Contract: BUSINESS CABLING, 270  
 Type: General Contractor Proposed

Purchase Order Number: No Data  
 Vendor Name: Core Data Comm

Change Order Number 1  
 Time Extension Required No  
 Date Of Change Order 9/1/2021  
 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	\$491,857.85
Net Approved COs	\$361,385.21
Remaining After Approved COs	\$130,472.64
Net All COs	\$358,327.11
Remaining After All COs	\$133,530.74

This Requested Change Order Amount (\$3,058.10)

+/-

Change In A/E Fee This Change Order \$0.00

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$133,530.74

Balance

Contract Change Requested By Construction Manager

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

This Deduct CO is for unused funds from Core Data.

Cost Benefit To Owner

\$3,058.10 returned to BCPS

Contract unit prices have been utilized No

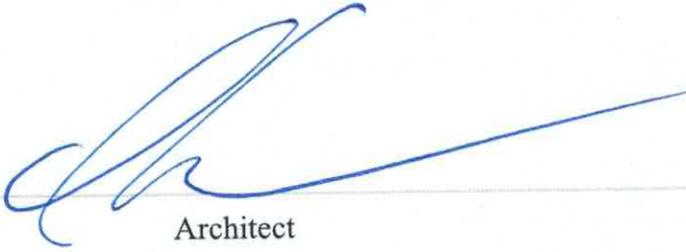
to support the cost associated with this change order.

### Detailed Cost Breakdown

Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor		0.00%
Materials		0.00%
Profit and Overhead		
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	\$0.00	
Cost for this Change Order supported by an alternate bid or competitive price quote	No	
Explain Why return of unused funds		

# Change Order Supplemental Information Form Signature Page (Online Form Ref# 55477)



Architect

9/1/21  
Date

Construction Manager

Date

*Lisa Lewis*  
Finance Officer

9-13-2021  
Date

Local Board of Education Designee

Date



Moving Forward

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 81600650-00

Delivery must be made within doors of specified destination.

002 BULLITT COUNTY BD. OF ED 1040 HIGHWAY 44 EAST SHEPHERDSVILLE, KY 40165

CORE DATA COMM 2801 DIODE LANE LOUISVILLE KY 40299

MARYVILLE ELEMENTARY SCHOOL 4504 SUMMERS DRIVE LOUISVILLE KY 40229

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
		684	BRET HIGHLEY

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
10/16/2015	11916			361 CONSTRUCTION

em#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	1. Backorders will not be processed for payment. 2. Conflicts in billing shall be directed to the location contact person and not the Office of Finance.  ADDITION AND RENOVATION FOR MA 1 CATEGORY 6 CABLE/FIBER OPTIC CABLE/25 PAIR CABLE  BG# 15-106  ***** GL SUMMARY *****  0003610 - 0450 - 8097	1.0	EACH	\$33,533.100	\$33,533.10
					33,533.10

RECEIVERSHIP  
Date:

Invoices Submitted for Payment On:  
Date) \_\_\_\_\_ (Amt) \$ \_\_\_\_\_  
Partial Payment (PO remains open) \_\_\_\_\_  
Complete or Final Payment (Liquidate PO) \_\_\_\_\_

RECEIVING COPY

Total Ext. Price	\$33,533.10
PO Total	\$33,533.10