



Bullitt County Public Schools

1040 Highway 44 East
Shepherdsville, Kentucky 40165

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

TO: Dr. Jesse Bacon *JB*
FROM: Bret Highley
DATE: September 1, 2021
RE: Agenda Item for September Board Meeting *AS*
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%
Cost Breakdown Total:	\$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



Finance Officer

9.13.2021

Date

Local Board of Education Designee

Date



Moving Forward

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

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CORE DATA COMM
2801 DIODE LANE
LOUISVILLE KY 40299

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Fiscal Year 2016

Page 1 of 1

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

Purchase Order # **81600650-00**

Delivery must be made within
doors of specified destination.

MARYVILLE ELEMENTARY SCHOOL
4504 SUMMERS DRIVE
LOUISVILLE KY 40229

Vendor Phone Number		Vendor Fax Number		Requisition Number 684		Delivery Reference BRET HIGHLEY			
Date Ordered 10/16/2015		Vendor Number 11916		Date Required		Freight Method/Terms		Department/Location 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	
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
PO Total

\$33,533.10
\$33,533.10