

### DANNY CLEMENS, DIRECTOR

TRACY PARSLEY, MAINTENANCE SUPERVISOR THOMAS STOKES, CUSTODIAL SUPERVISOR GEORGE BROCK, ENERGY MANAGER

## **DEPARTMENT OF FACILITIES**

**MEMO** 

TO:

Dr. Jesse Bacon, Superintendent

FROM:

Danny Clemens, Director of Facilities

Date:

January 10, 2024

RE:

High School Football Stadiums- Change Order 26 - DPO Reconciliation for Unbilled

Materia DC

These credits reflect unbilled material for each of the following DPO's:

DPO 11 - Quality Stone &	Credit Amount	411.96
Ready Mix		
DPO 13 - Schmitz	Credit Amount -	30.00
DPO-14 - Entech	Credit Amount	1,744.50
DPO-15 - The Arms Trucking	Credit Amount	2,386.33
Co		
DPO-16-Mapei	Credit Amount	3,302.10

### I recommend approval of this request.

### Attachment:

Football Stadium - DPO Reconciliation - Unbilled Material

DPO 11 Reconciliation - Material Credit - Quality Stone & Ready Mix (Signature Page 1 of AIA & Page 4 of FACPAC)

DPO 13 Reconciliation - Material Credit - Schmitz (Signature Page 1 of AIA & Page 4 of FACPAC)

DPO 14 Reconciliation - Material Credit - Entech (Signature Page 1 of AIA & Page 4 of FACPAC)

DPO 15 Reconciliation - Material Credit - The Arms Trucking Co (Signature Page 1 of AIA & Page 4 of FACPAC)

DPO 16 Reconciliation - Material Credit - Mapei(Signature Page 1 of AIA & Page 4 of FACPAC)

OUR MISSION IS TO INSPIRE AND EQUIP OUR STUDENTS TO SUCCEED IN LIFE BULLITT COUNTY PUBLIC SCHOOLS IS AN EQUAL EDUCATION AND EMPLOYMENT INSTITUTION







## Change Order

PROJECT: (Name and address) High School Football Stadiums - Bullitt

County

OWNER: (Name and address) Bullitt County Public Schools Board of Education 1040 Hwy 44 East

Shepherdsville, KY 40165

CONTRACT INFORMATION:

Contract For: General Construction

Date: February 20, 2023

ARCHITECT: (Name and address) Studio Kremer Architects, Inc.

1231 S. Shelby Street Louisville, KY 40203 CHANGE ORDER INFORMATION:

Change Order Number: DPO 11 -

Rectification

Date: January 22, 2024

**CONTRACTOR:** (Name and address)

Quality Stone & Ready Mix

3260 North Preston Highway Shepherdsville, KY 40165

### 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.)

Change Order to Credit unbilled material under this Direct Purchase Order (DPO.)

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be decreased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be

306,000.00 0.00 306,000.00 411.96

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, Inc.	Quality Stone & Ready Mix	Bullitt County Public Schools Board of
atterine N. Ward	CONTRACTOR (Firm name)	Education OWNER (Firm name)
SIGNATURE Catherine Noble Ward, AIA	SIGNATURE	SIGNATURE
PRINTED NAME AND TITLE 1/10/2024	PRINTED NAME AND TITLE	Dr. Jesse Bacon, Superintendent PRINTED NAME AND TITLE
DATE	DATE	DATE

# FACPAC PO Change Order Supplemental Information Form (Ref# 59292)

Form Status: Saved

Tier 1 Project: High School Football Stadiums - Bullitt Central, North Bullitt, Bullitt East

BG Number: 23-157

District: Bullitt County (HB678)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Calhoun Construction Services, Inc., 0001, General Construction and Site Work

Type: General Contractor

Proposed

Purchase Order Number: 011

Vendor Name: Quality Stone and Ready Mix, Inc.

Change Order Number

DPO 11 - Credit

Time Extension Required

No

Date Of Change Order

1/22/2024

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 \$613,650.00

Net Approved COs \$459,156.40

Remaining After Approved COs \$154,493.60

Net All COs \$466,491.44

Remaining After All COs \$147,158.56

This Requested Change Order Amount (\$411.96)

+/-

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

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$147,128.56

Balance

Contract Change Requested By

**DPO** Rectification

Contract Change Reason Code

Unbilled Material

Change Order Description And Justification

This Change Order Credit is for unbilled material.

Cost Benefit To Owner

Contract unit prices have been utilized No to support the cost associated with this

## **Detailed Cost Breakdown**

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

<b>Detail Item</b>	Amount	<b>Percent of Total</b>
Labor		0.00%
Materials	\$411.96	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$411.96	
Cost for this Change Order supported No		
by an alternate bid or competitive price		
quote		
Explain Why		

## **Change Order Supplemental Information Form Signature** Page (Online Form Ref# 59292)

1/10/2024

Date

N/A

Construction Manager

Date

Finance Officer

1-10-24

rest lingulesses tal toler morden Form Signature

Local Board of Education Designee

Date

### **Purchase Order**



BULLITT COUNTY BOARD OF ED 1040 HIGHWAY 44 EAST SHEPHERDSVILLE, KY 40165 Phone: 502-869-8000

PHONE (502) 869-8000 FAX

(502) 869-8019

**HOURS** Monday - Friday 8:00 a.m. - 4:30 p.m. www.bullittschools.org Fiscal Year 2023

Page: 1 of 1

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

Purchase Order #

23906498

Delivery must be made within doors of specified destination.

Vendor

**QUALITY STONE & READY MIX** 3260 NORTH PRESTON HIGHWAY SHEPHERDSVILLE, KY 40165

Ship To

**BULLITT COUNTY MAINTENANCE** 325 E SECOND STREET SHEPHERDSVILLE, KY 40165

VENDOR PHONE NUM	BER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
502-955-6962			8499	TONY ROTH
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
03/21/2023	16775			920 MAINTENANCE DEPARTMENT

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

- 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. KY0022235

ITEM#	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	AGGREGATESHIGH SCHOOL FOOTBALL STADIUMS AT BCHS, BEHS AND NBHSBG 23-157	1.0	EACH	\$306,000.00	\$306,000.00
			To the second the	To the first to the second	

0003611 - 0450 - 8125 \$306,000.00

Total Ext. Price	\$306,000.00
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
Purchase Order Total	\$306,000.00
	Total Sales Tax  Total Freight  Total Discount  Total Credit

## Change Order

PROJECT: (Name and address) High School Football Stadiums - Bullitt

OWNER: (Name and address) Bullitt County Public Schools Board of Education

1040 Hwy 44 East

Shepherdsville, KY 40165

CONTRACT INFORMATION:

Contract For: General Construction

Date: February 20, 2023

ARCHITECT: (Name and address) Studio Kremer Architects, Inc.

1231 S. Shelby Street Louisville, KY 40203 **CHANGE ORDER INFORMATION:** 

Change Order Number: DPO 13 -

Rectification Date: January 22, 2024

CONTRACTOR: (Name and address) Schmitz Foam Products, LLC

188 Treat Ave Coldwater, MI 49036

### 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

Change Order to Credit unbilled material under this Direct Purchase Order (DPO).

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be decreased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be

280,328.85

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.

	A STATISTICS AND CAMILEY.	
Studio Kremer Architects, Inc.  ARCHITECT (Firm name)	Schmitz Foam Products, LLC	Bullitt County Public Schools Board of Education
SIGNATURE 1. Ward	CONTRACTOR (Firm name)	OWNER (Firm name)
Catherine Noble Ward, AIA PRINTED NAME AND TITLE	SIGNATURE	SIGNATURE  Dr. Jesse Bacon, Superintendent
1/10/2024 DATE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
	DATE	DATE

## **FACPAC PO Change Order Supplemental** Information Form (Ref# 59293)

Form Status: Saved

Tier 1 Project: High School Football Stadiums - Bullitt Central, North Bullitt, Bullitt East

BG Number: 23-157

District: Bullitt County (HB678) Phase: Project Initiation (View Checklist)

Status: Active

Type: General Contractor

Contract: Calhoun Construction Services, Inc., 0001, General Construction and Site Work Proposed

Purchase Order Number: 013

Vendor Name: Schmitz Foam Products, LLC

Change Order Number

DPO 13 - Credit

Time Extension Required

No

Date Of Change Order

1/22/2024

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	\$613,650.00
Net Approved COs	\$459,156.40
Remaining After Approved COs	\$154,493.60
Net All COs	\$466,491.44
Remaining After All COs	\$147,158.56

This Requested Change Order Amount (\$30.00)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

Remaining Construction Contingency \$147,158.56

Balance

Contract Change Requested By

**DPO** Rectification

Contract Change Reason Code

Unbilled Material

Change Order Description And Justification

This Change Order Credit is for unbilled material.

Cost Benefit To Owner

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	(\$30.00)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-30.00	
Cost for this Change Order supported No		
by an alternate bid or competitive price		
quote		
Explain Why		

# **Change Order Supplemental Information Form Signature Page (Online Form Ref# 59293)**

atturine M. Ward

1/10/2024

Date

N/A

Construction Manager

Date

Lisa Lemis

Finance Officer

1-10-24

Date

Local Board of Education Designee

Date



BULLITT COUNTY BOARD OF ED 1040 HIGHWAY 44 EAST SHEPHERDSVILLE, KY 40165 Phone: 502-869-8000 **PHONE** (502) 869-8000 **FAX** (502) 869-8019

HOURS Monday - Friday 8:00 a.m. - 4:30 p.m. www.bullittschools.org Fiscal Year 2023

Page: 1 of 1

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

Purchase Order #

23906363

Delivery must be made within doors of specified destination.

Vendor

SCHMITZ FOAM PRODUCTS, LLC 188 TREAT AVE COLDWATER, MI 49036 Ship To

BULLITT COUNTY MAINTENANCE 325 E SECOND STREET SHEPHERDSVILLE, KY 40165

VENDOR PHONE N	UMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
			8369	TONY ROTH
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
03/15/2023	15466		NOTIFICATION OF THE PROPERTY O	920 MAINTENANCE DEPARTMENT

#### NOTE:

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

- 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. BG #23-157

ITEM#	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	SHOCK PAD FOR NBHS	1.0	EACH	\$90,255.60	\$90,255.60
2	SHOCK PAD FOR BCHS	1.0	EACH	\$88,280.70	\$88,280.70
3	SHOCK PAD FOR BEHS	1.0	EACH	\$101,822.55	\$101,822.55
	GL SUMMARY				

0003611 - 0450 - 8125 \$280,358.85

Amount: \$ Partial Payment (PO remains open)	Total Credit	\$0.00
Receivership: x Date:	Total Freight  Total Discount	\$0.00 \$0.00
	Total Sales Tax	\$0.00
	Total Ext. Price	\$280,358.85



# $ho AIA^{\circ}$ Document G701 $^{\circ}$ – 2017

## Change Order

PROJECT: (Name and address) High School Football Stadiums - Bullitt

**OWNER**: (Name and address) Bullitt County Public Schools Board of Education

1040 Hwy 44 East

Shepherdsville, KY 40165

**CONTRACT INFORMATION:** 

Contract For: General Construction

Date: February 20, 2023

ARCHITECT: (Name and address) Studio Kremer Architects, Inc.

1231 S. Shelby Street Louisville, KY 40203 CHANGE ORDER INFORMATION:

Change Order Number: DPO 14 -

Rectification

Date: January 22, 2024

CONTRACTOR: (Name and address)

Entech, Inc.

10440 County Rd 2 Middlebury, IN 46540

### 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.)

Change Order to Credit unbilled material under this Direct Purchase Order (DPO).

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be decreased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be

\$ 129,228.00
\$ 0.00
\$ 129,228.00
\$ 1,744.50
\$ 127,483.50

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, Inc.	Entech, Inc.	Bullitt County Public Schools Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	SIGNATURE	SIGNATURE
Catherine Noble Ward, AIA PRINTED NAME AND TITLE 1/10/2024	PRINTED NAME AND TITLE	Dr. Jesse Bacon, Superintendent PRINTED NAME AND TITLE
DATE	DATE	DATE

1

# FACPAC PO Change Order Supplemental Information Form (Ref# 59294)

Form Status: Saved

Status: Active

Tier 1 Project: High School Football Stadiums - Bullitt Central, North Bullitt, Bullitt East

BG Number: 23-157

District: Bullitt County (HB678)
Phase: Project Initiation (View Checklist)

Contract: Calhoun Construction Services, Inc., 0001, General Construction and Site Work

Type: General Contractor

Proposed

Purchase Order Number: 014

Vendor Name: Entech, Inc.

Change Order Number

DPO 14 - Credit

Time Extension Required

No

Date Of Change Order

1/22/2024

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	\$613,650.00
Net Approved COs	\$459,156.40
Remaining After Approved COs	\$154,493.60
Net All COs	\$464,746.94
Profited the season of	
Remaining After All COs	\$148,903.06

This Requested Change Order Amount (\$1,744.50)

+/\_

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$148,903.06

Balance

Contract Change Requested By

**DPO** Rectification

Contract Change Reason Code

**Unbilled Material** 

Change Order Description And Justification

This Change Order Credit is for unbilled material.

Cost Benefit To Owner

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	<b>Percent of Total</b>
Labor		0.00%
Materials	(\$1,744.50)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-1,744.50	
Cost for this Change Order supported No		
by an alternate bid or competitive price		
quote		
Explain Why		

# Change Order Supplemental Information Form Signature Page (Online Form Ref# 59294)

atterine M. Ward

1/10/2024

Date

N/A

Construction Manager

Date

Lisa Lewis

Finance Officer

1-10-24

Date

Local Board of Education Designee

Date

### **Purchase Order**



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

Phone: 502-869-8000

**PHONE** (502) 869-8000 **FAX** 

Monday - Friday 8:00 a.m. - 4:30 p.m. (502) 869-8019 www.bullittschools.org

HOURS

Fiscal Year 2023

Page: 1 of 1

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

Purchase Order #

23906369

Delivery must be made within doors of specified destination.

Vendor

ENTECH, INC 10440 COUNTY RD 2 MIDDLEBURY, IN 46540 Ship To

**BULLITT COUNTY MAINTENANCE** 325 E SECOND STREET SHEPHERDSVILLE, KY 40165

VENDOR PHONE N	JMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
			8378	TONY ROTH
DATE ORDERED	VENDOR NUMBER	R DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
03/15/2023	15461			920 MAINTENANCE DEPARTMENT

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

- 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.

BG 23-157

		QTY	UOM	UNIT PRICE	EXTENDED PRICE
1 NBH	SRUBBER INFILL	1.0	EACH	\$42,439.50	\$42,439.50
2 BCF	SRUBBER INFILL	1.0	EACH	\$40,390.50	\$40,390.50
3 BEF	SRUBBER INFILL	1.0	EACH	\$46,398.00	\$46,398.00

\$129,228.00 0003611 - 0450 - 8125

	Total Ext. Price	\$129,228.00
	Total Sales Tax	\$0.00
Receivership: x	Total Freight	\$0.00
Date:	Total Discount	\$0.00
Amount: \$		
Partial Payment (PO remains open)	Total Credit	\$0.00
Final Payment (Liquidate PO)	Purchase Order Total	\$129,228.00

### Change Order

PROJECT: (Name and address)

High School Football Stadiums - Bullitt

County

D-t-- E-1------ 20 2022

**OWNER:** (Name and address)
Bullitt County Public Schools Board of

Education

1040 Hwy 44 East

Shepherdsville, KY 40165

**CONTRACT INFORMATION:** 

Contract For: General Construction

Date: February 20, 2023

**ARCHITECT:** (Name and address) Studio Kremer Architects, Inc.

1231 S. Shelby Street Louisville, KY 40203 **CHANGE ORDER INFORMATION:** 

Change Order Number: DPO 15 -

Rectification

Date: January 22, 2024

**CONTRACTOR**: (Name and address)

The Arms Trucking Co.

PO Box 369

East Claridon, OH 44033

#### 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.)

Change Order to Credit unbilled material under this Direct Purchase Order (DPO).

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be decreased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be

\$ 80,001.00 \$ 0.00 \$ 80,001.00

2,386.33

1

\$ 77,614.67

**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, Inc.	The Arms Trucking Co.	Bullitt County Public Schools Board of Education
allurine M. Ward	CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	SIGNATURE	SIGNATURE
Catherine Noble Ward, AIA		Dr. Jesse Bacon, Superintendent
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
1/10/2024		
DATE	DATE	DATE

# FACPAC PO Change Order Supplemental Information Form (Ref# 59295)

Form Status: Saved

Tier 1 Project: High School Football Stadiums - Bullitt Central, North Bullitt, Bullitt East

BG Number: 23-157 District: Bullitt County (HB678)
Status: Active Phase: Project Initiation (View Checklist)

Contract: Calhoun Construction Services, Inc., 0001, General Construction and Site Work

Type: General Contractor Proposed

Purchase Order Number: 015 Vendor Name: The Arms Trucking Co.

Change Order Number DPO 15 - Credit

Time Extension Required No

Date Of Change Order 1/22/2024 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	\$613,650.00
Net Approved COs	\$459,156.40
Remaining After Approved COs	
Net All COs	\$462,360.61
Remaining After All COs	\$151,289.39

This Requested Change Order Amount (\$2,386.33)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$151,289.39

Balance

Contract Change Requested By
Contract Change Reason Code

DPO Rectification
Unbilled Material

Change Order Description And Justification

This Change Order Credit is for unbilled material.

Cost Benefit To Owner

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	(\$2,386.33)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-2,386.33	
Cost for this Change Order supported No		
by an alternate bid or competitive price		
quote		
Explain Why		
<b>r</b>		

## **Change Order Supplemental Information Form Signature** Page (Online Form Ref# 59295)

attwine N. Ward
Architect

1/10/2024

Date

N/A

Construction Manager

Date

Lisa Lewis

1-10-24

Date

Local Board of Education Designee

Date



BULLITT COUNTY BOARD OF ED 1040 HIGHWAY 44 EAST SHEPHERDSVILLE, KY 40165 Phone: 502-869-8000

PHONE (502) 869-8000 FAX (502) 869-8019 HOURS Monday - Friday 8:00 a.m. - 4:30 p.m. www.bullittschools.org Fiscal Year 2023

Page: 1 of 1

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

Purchase Order #

23906365

Delivery must be made within doors of specified destination.

Vendor

THE ARMS TUCKING CO PO BOX 369 EAST CLARIDON, OH 44033 Ship To

BULLITT COUNTY MAINTENANCE 325 E SECOND STREET SHEPHERDSVILLE, KY 40165

VENDOR PHONE N	JMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
			8374	TONY ROTH
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
03/15/2023	15463			920 MAINTENANCE DEPARTMENT

#### NOTE

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

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.

BG #23-157

ITEM#	DESCRIPTION / PART #	e	TΥ	UOM	UNIT PRICE	EXTENDED PRICE
1	SAND INFILL FOR NBHS		1.0	EACH	\$25,926.25	\$25,926.25
2	SAND INFILL FOR BCHS		1.0	EACH	\$25,185.50	\$25,185.50
3	SAND INFILL FOR BEHS		1.0	EACH	\$28,889.25	\$28,889.25
	GL SUMMARY					9
Participant (SELECTOR)	0003611 - 0450 - 8125	\$80,001.00			NUSECUSTASSOCIALISMA I NACIONISMA	

	Total Ext. Price	\$80,001.00
	Total Sales Tax	\$0.00
Receivership: x	Total Freight	\$0.00
Date:	Total Discount	\$0.00
Amount: \$		
Partial Payment (PO remains open)	Total Credit	\$0.00
Final Payment (Liquidate PO)	Purchase Order Total	\$80,001.00

## Change Order

**PROJECT:** (Name and address)
High School Football Stadiums - Bullitt

County

**OWNER:** (Name and address)
Bullitt County Public Schools Board of Education

1040 Hwy 44 East

Shepherdsville, KY 40165

CONTRACT INFORMATION:

Contract For: General Construction

Date: February 20, 2023

**ARCHITECT:** (Name and address) Studio Kremer Architects, Inc.

1231 S. Shelby Street Louisville, KY 40203 CHANGE ORDER INFORMATION:

Change Order Number: DPO 16 -

Rectification

Date: January 22, 2024

**CONTRACTOR**: (Name and address)

1

Mapei Corporation

1144 E Newport Center Drive Deerfield Beach, FL 33442

#### 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.)

Change Order to Credit unbilled material under this Direct Purchase Order (DPO).

The original Contract Sum was \$ 69,17.

The net change by previously authorized Change Orders \$ 17.

The Contract Sum prior to this Change Order was \$ 69,17.

The Contract Sum will be decreased by this Change Order in the amount of \$ 3,30.

The new Contract Sum including this Change Order will be \$ 65,87.

The Contract Time will be unchanged 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, Inc.		Bullitt County Public Schools Board Education
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	SIGNATURE	SIGNATURE
Catherine Noble Ward, AIA		Dr. Jesse Bacon, Superintendent
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
1/10/2024		
DATE	DATE	DATE

# FACPAC PO Change Order Supplemental Information Form (Ref# 59296)

Form Status: Saved

Tier 1 Project: High School Football Stadiums - Bullitt Central, North Bullitt, Bullitt East

BG Number: 23-157 Status: Active

District: Bullitt County (HB678)
Phase: Project Initiation (View Checklist)

Contract: Calhoun Construction Services, Inc., 0001, General Construction and Site Work

Type: General Contractor

Proposed

Purchase Order Number: 016 Vendor Name: Mapei Americas

Change Order Number

DPO 16 - Credit

Time Extension Required

No

Date Of Change Order

1/22/2024

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, 1947-2713	\$613,650.00

Net Approved COs \$459,156.40

Remaining After Approved COs \$154,493.60

Net All COs \$459,058.51

Remaining After All COs \$154,591.49

This Requested Change Order Amount (\$3,302.10)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$154,591.49

Balance

Contract Change Requested By

**DPO** Rectification

Contract Change Reason Code

**Unbilled Material** 

Change Order Description And Justification

This Change Order Credit is for unbilled material.

Cost Benefit To Owner

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.

Amount	<b>Percent of Total</b>
	0.00%
(\$3,302.10)	100.00%
	0.00%
	0.00%
\$-3,302.10	
	(\$3,302.10)

# Change Order Supplemental Information Form Signature Page (Online Form Ref# 59296)

atturine N. Ward

1/10/2024

Date

N/A

Construction Manager

Date

lsa Lewis

Finance Officer

1-10-24

Date

Local Board of Education Designee

Date

The second secon

Done



BULLITT COUNTY BOARD OF ED 1040 HIGHWAY 44 EAST SHEPHERDSVILLE, KY 40165 Phone: 502-869-8000

PHONE (502) 869-8000 FAX (502) 869-8019 HOURS Monday - Friday 8:00 a.m. - 4:30 p.m. www.bullittschools.org Fiscal Year 2023

Page: 1 of 1

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

Purchase Order #

23906364

Delivery must be made within doors of specified destination.

Vendor

MAPEI CORPORATION 1144 E NEWPORT CENTER DR DEERFIELD BEACH, FL 33442 Ship To

BULLITT COUNTY MAINTENANCE 325 E SECOND STREET SHEPHERDSVILLE, KY 40165

VENDOR PHONE N	UMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
			8371	TONY ROTH
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
03/15/2023	15464			920 MAINTENANCE DEPARTMENT

#### NOTE

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

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.

BG #23-157

ITEM#	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	FIELD GLUE FOR NBHS	1.0	EACH	\$24,351.59	\$24,351.59
2	FIELD GLUE FOR BCHS	1.0	EACH	\$23,829.32	\$23,829.32
3	FIELD GLUE FOR BEHS	1.0	EACH	\$20,997.47	\$20,997.47
	GL SUMMARY				

0003611 - 0450 - 8125 \$69,178.38

	Total Ext. Price	\$69,178.38
	Total Sales Tax	\$0.00
Receivership: x	Total Freight	\$0.00
Date:	Total Discount	\$0.00
Amount: \$	Total Credit	\$0.00
Partial Payment (PO remains open)	Total Gredit	\$0.00
Final Payment (Liquidate PO)	Purchase Order Total	\$69,178.38

	10000					BC	PS Footba	III Fields Invoice	Log										
							Contractor: J	R Excavating SL602-	-02										
Supplier	BCPS PO#	FACPAC PO#	FACPAC PO AMT	PO Change Order	Final PO Amt	Supplier Invoice #	Invoice Date	Invoice Description	Prior Month Supplier Invoice Amount	Current MonthSupplier Invoice Amount	Amt Billed To Date	FACPAC PO Balance	% Billed	Check Number	Check Date				
Quality Stone & Ready Mix	23906498	11	\$306,000.00		\$306,000.00	512266	March 30, 2023	Stone	\$759,63		\$759.63	\$305,240,37		20635	5/18/2023				
(Aggregates)					SACON CONTRACTOR	512677	April 6, 2023	Stone	\$7,708.96		\$7,708.96	\$297,531,41		20635	5/18/2023				
						512678	April 6, 2023	Stone	\$1,484.52		\$1,484.52	\$296,046.89		20635					
	4.					512894 513069	April 13, 2023 April 19, 2023	Stone Stone	\$768.94 \$1,483.00		\$768.94 \$1.483.00	\$295,277.95 \$293,794.95		20635	5/18/2023				
				-		513070	April 19, 2023	Stone	\$1,483.00		\$1,483,00	\$293,794.95 \$292,658.87		20635 20635	5/18/2023 5/18/2023				
						513387	April 27, 2023	Stone	\$12,027.61		\$12,027.61	\$280,631.26		20760	7/13/2023				
						513388	April 27, 2023	Stone	\$4,980.20		\$4,980.20	\$275,651,06		20760 20779	7/13/2023 7/26/2023				
						512435	March 31, 2023	Stone	\$782.57		\$782.57	\$274,868.49		20713	6/13/2023				
						512436 513629	March 31, 2023 April 30, 2023	Stone Stone	\$360,76 \$15,152,70		\$360,76 \$15,152,70	\$274,507,73 \$259,355,03		20713 20713	6/13/2023 6/13/2023				
						513630	April 30, 2023	Stone	\$11,957.10		\$11,957.10	\$247,397.93		20713	6/13/2023				
						514448	May 18, 2023	Stone	\$2,298.30		\$2,298.30	\$245,099.63		20713	6/13/2023				
						514567 513942	May 19, 2023	Stone	\$979.80		\$979.80	\$244,119.83		20713	6/13/2023				
						513942 513943	May 10, 2023 May 10, 2023	Stone Stone	\$7,925.05 \$4,773.99		\$7,925.05 \$4,773.99	\$236,194.78 \$231,420.79		20713	6/13/2023 6/13/2023				
						513944	May 10, 2023	Stone	\$2,509.40		\$2,509.40	\$228,911.39		20713	6/13/2023				
						513945	May 10, 2023	Stone	\$9,191.70		\$9,191.70	\$219,719.69		20713	6/13/2023				
						514328 514259	May 15, 2023	Stone Stone	\$722.83		\$722.83	\$218,996,86		20713	6/13/2023				
						514259 514134	May 12, 2023 May 11, 2023	Stone	\$4,471,10 \$397,06		\$4,471.10 \$397.06	\$214,525,76 \$214,128,70		20713 20713	6/13/2023 6/13/2023				
						514670	May 22, 2023	Stone	\$402.45		\$402.45	\$213,726,25		20760	7/13/2023				
				_		514833	May 24, 2023	Stone	\$1,761.66		\$1,761,66	\$211,964.59		20760	7/13/2023				
						514984 514929	May 26, 2023	Stone	\$9,439.57		\$9,439.57	\$202,525.02		20760	7/13/2023				
						514929 514832	May 25, 2023 May 24, 2023	Stone Stone	\$6,397.37 \$16,908.96		\$6,397.37 \$16,908.96	\$196,127.65 \$179,218.69		20760 20760	7/13/2023 7/13/2023				
						1		,	1	514983	May 26, 2023	Stone	\$7,278.09		\$7,278.09	\$171,940.60	1	20760	7/13/2023
						514671	May 22, 2023	Stone	\$530.60		\$530.60	\$171,410.00		20760	7/13/2023				
						514928	May 25, 2023	Stone	\$17,050.08		\$17,050.08	\$154,359.92		20760	7/13/2023				
						515308 515309	June 2, 2023 June 2, 2023	Stone Stone	\$6,393,92 \$3,242,51		\$6,393.92 \$3,242,51	\$147,966,00 \$144,723,49		20760 20760					
						515157	May 31, 2023	Stone	\$435.20		\$435.20	\$144,288,29		20760	7/13/2023				
						515085	May 30, 2023	Stone	\$1,262.56		\$1,262.56	\$143,025,73		20760	7/13/2023				
						515376	June 5, 2023	Stone	\$369.90		\$369,90	\$142,655,83		20760	7/13/2023				
						515377 516295	June 5, 2023 June 22, 2023	Stone Stone	\$12,365.18 \$1,463,19		\$12,365.18 \$1,463.19	\$130,290.65 \$128,827.46		20760 20760	7/13/2023 7/13/2023				
						515982	June 15, 2023	Stone	\$1,447.04		\$1,447.04	\$127,380.42		20760	7/13/2023				
						516416	June 26, 2023	Stone	\$3,870.92		\$3,870.92	\$123,509.50		20818	8/8/2023				
						516566	June 28, 2023	Stone	\$748.97		\$748.97	\$122,760.53		20818	8/8/2023				
						516643 516897	June 29, 2023 July 7, 2023	Stone Stone	\$7,103.18 \$37,131.18		\$7,103.18 \$37,131.18	\$115,657.35 \$78,526.17		20818 20818	8/8/2023 8/8/2023				
						517012	July 10, 2023	Stone	\$5,664.93		\$5,664.93	\$78,526.17 \$72,861.24		20818	8/8/2023				
				1		517013	July 10, 2023	Stone	\$3,474,40		\$3,474.40	\$69,386.84		20818	8/8/2023				
						515481 515557	June 6, 2023	Stone	\$9,725,88		\$9,725.88	\$59,660,96		20818	8/8/2023				
						515557 515627	June 7, 2023 June 8, 2023	Stone Stone	\$19,488,09 \$4,374,88		\$19,488,09 \$4,374,88	\$40,172.87 \$35,797.99		20818	8/8/2023 8/8/2023				
						515691	June 9, 2023	Stone	\$7,784.10		\$7,784.10	\$35,797.99		20818	8/8/2023				
			-			515764	June 12, 2023	Stone	\$3,407.08		\$3,407.08	\$24,606.81		20818	8/8/2023				
						515765	June 12, 2023	Stone	\$876.30		\$876.30	\$23,730.51		20818	8/8/2023				
	-					515766 516127	June 12, 2023 June 19, 2023	Stone Stone	\$20,398.49 \$423.90		\$20,398.49 \$423.90	\$3,332.02 \$2,908.12		20818 20818	8/8/2023 8/8/2023				
						515480	June 6, 2023	Stone	\$2,496.16		\$2,496.16	\$2,908.12		20818	8/8/2023				
											\$0.00	\$411.96		20010	5,0,2025				
											\$0.00	\$411,96							
6									-		\$0.00 \$0.00	\$411,96 \$411,96							
											\$0.00	\$411.96 \$411.96							
No. of the		Total		\$0.00	\$306,000.00				\$305,588,04	\$0,00	\$305,588.04		99.87%	200	\$22.50				
		Total	\$306,000.00	\$0.00	\$306,000.00				\$305,588.04	\$0.00	\$305,588.04	\$411.96	99.87%						

						BCI	PS Footba	II Fields Invoice	Log							
							Contracto	r: The Motz Group								
Supplier	BCPS PO#	FACPAC PO#	FACPAC PO AMT	PO Change Order	Final PO Amt	Supplier Invoice #	Invoice Date	Invoice Description	Prior Month Supplier Invoice Amount	Current MonthSupplier Invoice Amount	Amt Billed To Date	FACPAC PO Balance	% Billed	Check Number	Check Dat	
				100000000000000000000000000000000000000											200	
chmitz Foam Products	23906363	13	\$280,358.85		\$280,358.85	230159 230219	June 1, 2023	Turf Foam-NB	\$90,225.60		\$90,225.60 \$88,280,70	\$190,133.25		938461		
(Synthetic Turf Pad)		1 1				230219	June 28, 2023 August 7, 2023	Turf Foam-BC Turf Foam-BE	\$88,280.70 \$101,822.55		\$101,822.55	\$101,852.55 \$30.00		938498 939226	8/1/20 9/11/20	
		1 1				250250	August 1, 2025	Turr Guiroc	3101,022.33		\$0.00	\$30.00		939220	3/11/20	
											\$0.00	\$30.00				
											\$0.00	\$30.00				
											\$0.00	\$30.00				
NEED NEEDS CONTRACTOR		Total		\$0.00	\$280.358.85				\$280 328 85	\$0.00	\$0,00	\$30,00	99.98			
Entech, Inc.	23906369	14	\$129,228.00		\$129,228,00	INVE12017	June 20, 2023	Rubber Infill NB	\$8,139.00	\$0,00	\$8,139.00	\$121,089.00	35,83	938345	6/30/2	
thetic Turf Rubber Infill)						INVE12018	June 20, 2023	Rubber Infill NB	\$8,139.00		\$8,139.00	\$112,950.00		938345		
1				INVE12026	June 21, 2023	Rubber Infill NB	\$8,139.00		\$8,139.00	\$104,811.00		938345	6/30/2			
					INVE12027	June 21, 2023	Rubber Infill NB	\$8,139.00		\$8,139.00	\$96,672.00		938345	6/30/20		
					INVE12028 INVE16117	June 21, 2023 July 24, 2023	Rubber Infill NB Rubber Infill BC	\$8,139.00 \$8,139.00		\$8,139.00 \$8,139.00	\$88,533.00 \$80,394.00		938345 938526	6/30/20 8/2/20		
						INVE16117	July 24, 2023	Rubber Infill BC	\$8,139.00		\$8,139.00	\$80,394.00 \$72,255.00		938526	8/2/20	
					INVE16119	July 24, 2023	Rubber Infill BC	\$8,139.00		\$8,139.00	\$64,116.00		938526			
							INVE16142	July 25, 2023	Rubber Infill BC	\$8,139.00		\$8,139.00	\$55,977.00		938526	
						INVE16143	July 25, 2023	Rubber Infill BC	\$7,834.50		\$7,834.50	\$48,142.50		938526	8/2/2	
						INVE17545	August 15, 2023	Rubber Infill BE	\$8,139.00		\$8,139.00	\$40,003.50		939132		
						INVE17546 INVE17547	August 15, 2023	Rubber Infill BE	\$8,139.00 \$8,139.00		\$8,139.00 \$8,139.00	\$31,864,50		939132		
						INVE17547 INVE17609	August 15, 2023 August 16, 2023	Rubber Infill BE Rubber Infill BE	\$8,139,00		\$8,139,00 \$8,139,00	\$23,725.50 \$15,586.50		939132 939132		
						INVE17619	August 16, 2023	Rubber Infill BE	\$8,139.00		\$8,139.00	\$7,447.50		939132		
						INVE17620	August 16, 2023	Rubber Infill BE	\$5,703.00		\$5,703.00	\$1,744.50		939132		
											\$0.00	\$1,744.50				
		Total		\$0.00	The second secon				\$127,483.50	\$0.00	\$127,483.50		98.65		0.000	
Arms Trucking Co	23906365	15	\$80,001.00		\$80,001.00	PSINV339699	June 30, 2023	Sand - NB	\$24,965.00		\$24,965.00	\$55,036.00		938568		
inthetic Turf Sand Infill)						PSINV341103 PSINV342845	July 31, 2023 August 19, 2023	Sand - BC Sand - BE	\$24,450.63 \$28,199.04		\$24,450.63 \$28,199,04	\$30,585.37 \$2,386.33		939239 939239	-	
I						F 3114V 342043	August 19, 2023	Sand • BE	320, 199.04		\$0.00	\$2,386.33		939239	9/11/2	
											\$0.00	\$2,386.33		1		
											\$0.00	\$2,386.33				
											\$0.00	\$2,386,33				
1											\$0,00	\$2,386.33				
											\$0.00 \$0.00	\$2,386.33 \$2,386.33				
		Total		50.00	\$80,001.00				577,814,87	\$9.00	\$0.00		97.02	4		
Mapei Corp	23906364	16	\$69,178.38		\$69,178.38	23-02-795760	May 22, 2023	Adhesive Materials-NB	\$22,763.61		\$22,763.61	\$46,414.77		937769	6/6/2	
nthetic Turf Adhesive)					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	23-02-795761	May 22, 2023	Adhesive Materials-NB	\$23,180.91		\$23,180.91	\$23,233.86		937769		
						23-02-795762	May 22, 2023	Adhesive Materials-NB	\$19,931.76		\$19,931.76	\$3,302.10		937769	6/6/2	
											\$0.00	\$3,302,10				
											\$0,00	\$3,302.10				
									_		\$0.00	\$3,302.10 \$3,302.10				
											\$0.00	\$3,302.10		-		
											\$0.00	\$3,302.10		+		
											\$0.00	\$3,302.10				
		Total		\$0.00	\$69,178.38				\$65,876.28	\$0.00	\$85,876.28		95.23			
Shaw Sports Turf (Synthetic Turf)	23906497	17	\$534,894.36	2	\$534,894.36	266145911 266145954	June 21, 2023	Turf Materials-NB Turf Materials-BC	\$176,584.99		\$176,584.99	\$358,309.37		938346		
(Synthetic Turn)		1 1				266145954 266146047	July 11, 2023 August 11, 2023	Turf Materials-BC Turf Materials-BE	\$173,048.95 \$185,260.42		\$173,048.95 \$185,260.42	\$185,260.42 \$0.00		939228	9/11/2	
						200,40047	guat 11, 2023	Turi Wateriala-DC	\$103,200.42		\$185,260.42	\$0.00		+		
											\$0.00	\$0.00		+		
											\$0,00	\$0.00				
		Total		\$0,00	\$534,894.36				\$534,894.36	\$0.00	\$534,894,38		100,00			
		Total	\$1,093,660.59	\$0.00	\$1,093,660.59				\$1,086,197.66	\$0.00	\$1,086,197.66	\$7,462.93	99.32	%	1000	

0% Sales Tax Total PA Material Deduct

\$0.00 \$1,093,660.59 \$0.00 \$0.00 \$0.00 \$1,093,660.59

\$0.00 \$1,086,197.66 \$0.00 \$0.00

\$0.00 \$1,086,197.66

\$0.00 \$7,462.93