

DEPARTMENT OF FACILITIES

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

MEMO

TO: Dr. Jesse Bacon, Superintendent *JB*
FROM: Danny Clemens, Director of Facilities
Date: January 10, 2024
RE: High School Football Stadiums- Change Order 26 - DPO Reconciliation for Unbilled Material **DC**

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

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

Wood

OUR MISSION IS TO INSPIRE AND EQUIP OUR STUDENTS TO SUCCEED IN LIFE

BULLITT COUNTY PUBLIC SCHOOLS IS AN EQUAL EDUCATION AND EMPLOYMENT INSTITUTION

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

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	\$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)

Catherine N. Ward
Architect

1/10/2024

Date

N/A

Construction Manager

Date

Lisa Lewis

1-10-24

Finance Officer

Date

Local Board of Education Designee

Date

Catherine N. Ward
Architect

1/10/2024

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



Bill To

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

Purchase Order

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 NUMBER	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

NOTES

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	AGGREGATES--HIGH SCHOOL FOOTBALL STADIUMS AT BCHS, BEHS AND NBHS--BG 23-157	1.0	EACH	\$306,000.00	\$306,000.00

GL SUMMARY	
0003611 - 0450 - 8125	\$306,000.00

Receivership: x _____
 Date: _____
 Amount: \$ _____
 Partial Payment (PO remains open) ____
 Final Payment (Liquidate PO) ____

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

Receiving Copy



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Change Order

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

CONTRACT INFORMATION:
Contract For: General Construction

CHANGE ORDER INFORMATION:
Change Order Number: DPO 13 – Rectification
Date: January 22, 2024

OWNER: (Name and address)
Bullitt County Public Schools Board of Education
1040 Hwy 44 East
Shepherdsville, KY 40165

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

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

1231 S. Shelby Street
Louisville, KY 40203

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 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

\$	280,358.85
\$	0.00
\$	280,358.85
\$	30.00
\$	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.

Studio Kremer Architects, Inc.

Schmitz Foam Products, LLC

Bullitt County Public Schools Board of 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

1/10/2024

DATE

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)
 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: 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 by an alternate bid or competitive price quote No
Explain Why

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

Catherine N. Ward
Architect

1/10/2024

Date

N/A

Construction Manager

Date

Lisa Lewis
Finance Officer

1-10-24

Date

Local Board of Education Designee

Date





Bill To

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

Purchase Order

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 NUMBER	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			920 MAINTENANCE DEPARTMENT
NOTES				

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			

Receivership: x _____
 Date: _____
 Amount: \$ _____
 Partial Payment (PO remains open) ____
 Final Payment (Liquidate PO) ____

Total Ext. Price	\$280,358.85
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
Purchase Order Total	\$280,358.85

Receiving Copy



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Change Order

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

CONTRACT INFORMATION:
Contract For: General Construction

Date: February 20, 2023

CHANGE ORDER INFORMATION:
Change Order Number: DPO 14 –
Rectification
Date: January 22, 2024

OWNER: *(Name and address)*
Bullitt County Public Schools Board of
Education
1040 Hwy 44 East
Shepherdsville, KY 40165

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

1231 S. Shelby Street
Louisville, KY 40203

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	\$	129,228.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	129,228.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	1,744.50
The new Contract Sum including this Change Order will be	\$	127,483.50

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.

Entech, Inc.

Bullitt County Public Schools Board of
Education

ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

Catherine Noble Ward, AIA

PRINTED NAME AND TITLE

Dr. Jesse Bacon, Superintendent

PRINTED NAME AND TITLE

1/10/2024

DATE

DATE

DATE

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

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: 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
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	Percent of Total
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 by an alternate bid or competitive price quote	No	
Explain Why		

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

Catherine N. Ward
Architect

1/10/2024

Date

N/A

Construction Manager

Date

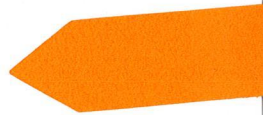
Lisa Lewis
Finance Officer

1-10-24

Date

Local Board of Education Designee

Date





Bill To

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

Purchase Order

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 NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
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8378

TONY ROTH

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
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03/15/2023

15461

920 MAINTENANCE DEPARTMENT

NOTES

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	NBHS--RUBBER INFILL	1.0	EACH	\$42,439.50	\$42,439.50
2	BCHS--RUBBER INFILL	1.0	EACH	\$40,390.50	\$40,390.50
3	BEHS--RUBBER INFILL	1.0	EACH	\$46,398.00	\$46,398.00

GL SUMMARY

0003611 - 0450 - 8125

\$129,228.00

Receivership: x _____
 Date: _____
 Amount: \$ _____
 Partial Payment (PO remains open) ____
 Final Payment (Liquidate PO) ____

Total Ext. Price	\$129,228.00
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
Purchase Order Total	\$129,228.00

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AIA® Document G701® – 2017

Change Order

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

CONTRACT INFORMATION:
Contract For: General Construction

Date: February 20, 2023

CHANGE ORDER INFORMATION:
Change Order Number: DPO 15 –
Rectification
Date: January 22, 2024

OWNER: *(Name and address)*
Bullitt County Public Schools Board of
Education
1040 Hwy 44 East
Shepherdsville, KY 40165

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

1231 S. Shelby Street
Louisville, KY 40203

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	\$	<u>80,001.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>80,001.00</u>
The Contract Sum will be decreased by this Change Order in the amount of	\$	<u>2,386.33</u>
The new Contract Sum including this Change Order will be	\$	<u>77,614.67</u>

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.

The Arms Trucking Co.

Bullitt County Public Schools Board of
Education

ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

Catherine Noble Ward, AIA
PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

Dr. Jesse Bacon, Superintendent
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	\$154,493.60
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 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	(\$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 by an alternate bid or competitive price quote
No
Explain Why

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

Catherine N. Ward
Architect

1/10/2024

Date

N/A

Construction Manager

Date

Lisa Lewis
Finance Officer

1-10-24

Date

Local Board of Education Designee

Date





Bill To

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

Purchase Order

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 NUMBER	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
NOTES				

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	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					
0003611 - 0450 - 8125		\$80,001.00			

Receivership: x _____
 Date: _____
 Amount: \$ _____
 Partial Payment (PO remains open) ____
 Final Payment (Liquidate PO) ____

Total Ext. Price	\$80,001.00
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
Purchase Order Total	\$80,001.00

Receiving Copy



AIA® Document G701® – 2017

Change Order

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

CONTRACT INFORMATION:
Contract For: General Construction

Date: February 20, 2023

CHANGE ORDER INFORMATION:
Change Order Number: DPO 16 –
Rectification
Date: January 22, 2024

OWNER: *(Name and address)*
Bullitt County Public Schools Board of
Education
1040 Hwy 44 East
Shepherdsville, KY 40165

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

1231 S. Shelby Street
Louisville, KY 40203

CONTRACTOR: *(Name and address)*
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	\$	69,178.38
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	69,178.38
The Contract Sum will be decreased by this Change Order in the amount of	\$	3,302.10
The new Contract Sum including this Change Order will be	\$	65,876.28

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

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

Dr. Jesse Bacon, Superintendent

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 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: 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	\$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.

Detail Item	Amount	Percent of Total
Labor		0.00%
Materials	(\$3,302.10)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-3,302.10	

Cost for this Change Order supported by an alternate bid or competitive price quote
Explain Why

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

Catherine N. Ward
Architect

1/10/2024

Date

N/A

Construction Manager

Date

Lisa Lewis

Finance Officer

1-10-24

Date

Local Board of Education Designee

Date

Catherine N. Ward
Architect

1/10/2024

Date

N/A

Construction Manager

Date



Bill To

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

Purchase Order

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 NUMBER	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
NOTES				

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			

Receivership: x _____
 Date: _____
 Amount: \$ _____
 Partial Payment (PO remains open) ____
 Final Payment (Liquidate PO) ____

Total Ext. Price	\$69,178.38
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
Purchase Order Total	\$69,178.38

Receiving Copy

BCPS Football Fields Invoice Log

Contractor: 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 Month Supplier Invoice Amount	Amt Billed To Date	FACPAC PO Balance	% Billed	Check Number	Check Date	
Schmitz Foam Products (Synthetic Turf Pad)	23906363	13	\$280,358.85		\$280,358.85	230158	June 1, 2023	Turf Foam-NB	\$90,225.60		\$90,225.60	\$190,133.25		938461	7/28/2023	
						230216	June 26, 2023	Turf Foam-BC	\$88,280.70		\$101,852.55	\$101,852.55		938498	8/1/2023	
						230266	August 7, 2023	Turf Foam-BE	\$101,822.55		\$30.00	\$30.00		939226	9/11/2023	
									\$0.00		\$0.00					
									\$0.00		\$0.00					
									\$0.00		\$0.00					
									\$0.00		\$0.00					
				\$0.00	\$280,358.85			\$280,358.85	\$0.00	\$280,329.85	\$30.00	99.99%				
Entech, Inc. (Synthetic Turf Rubber Infill)	23906369	14	\$129,228.00		\$129,228.00	INVE12017	June 20, 2023	Rubber Infill NB	\$8,139.00		\$8,139.00	\$121,089.00		938345	6/30/2023	
						INVE12018	June 20, 2023	Rubber Infill NB	\$8,139.00		\$112,950.00		938345	6/30/2023		
						INVE12026	June 21, 2023	Rubber Infill NB	\$8,139.00		\$104,811.00		938345	6/30/2023		
						INVE12027	June 21, 2023	Rubber Infill NB	\$8,139.00		\$96,672.00		938345	6/30/2023		
						INVE12028	June 21, 2023	Rubber Infill NB	\$8,139.00		\$88,533.00		938345	6/30/2023		
						INVE16117	July 24, 2023	Rubber Infill BC	\$8,139.00		\$80,394.00		938526	8/2/2023		
						INVE16118	July 24, 2023	Rubber Infill BC	\$8,139.00		\$72,255.00		938526	8/2/2023		
						INVE16119	July 24, 2023	Rubber Infill BC	\$8,139.00		\$64,116.00		938526	8/2/2023		
						INVE16142	July 25, 2023	Rubber Infill BC	\$8,139.00		\$55,977.00		938526	8/2/2023		
						INVE16143	July 25, 2023	Rubber Infill BC	\$7,834.50		\$48,142.50		938526	8/2/2023		
						INVE17545	August 15, 2023	Rubber Infill BE	\$8,139.00		\$40,003.50		939132	9/12/2023		
						INVE17546	August 15, 2023	Rubber Infill BE	\$8,139.00		\$31,864.50		939132	9/12/2023		
						INVE17547	August 15, 2023	Rubber Infill BE	\$8,139.00		\$23,725.50		939132	9/12/2023		
						INVE17609	August 16, 2023	Rubber Infill BE	\$8,139.00		\$15,586.50		939132	9/12/2023		
						INVE17619	August 16, 2023	Rubber Infill BE	\$8,139.00		\$7,447.50		939132	9/12/2023		
						INVE17620	August 16, 2023	Rubber Infill BE	\$5,703.00		\$1,744.50		939132	9/12/2023		
											\$0.00		\$1,744.50			
				\$0.00	\$129,228.00			\$127,463.00	\$0.00	\$127,463.00	\$1,744.50	99.85%				
Arms Trucking Co (Synthetic Turf Sand Infill)	23906365	15	\$80,001.00		\$80,001.00	PSINV339659	June 30, 2023	Sand - NB	\$24,965.00		\$24,965.00	\$55,036.00		938568	8/2/2023	
						PSINV341103	July 31, 2023	Sand - BC	\$24,450.83		\$30,586.83		939239	9/11/2023		
						PSINV342845	August 19, 2023	Sand - BE	\$28,199.04		\$28,199.04		939239	9/11/2023		
									\$0.00		\$2,386.33					
									\$0.00		\$2,386.33					
									\$0.00		\$2,386.33					
									\$0.00		\$2,386.33					
									\$0.00		\$2,386.33					
									\$0.00		\$2,386.33					
									\$0.00		\$0.00					
				\$0.00	\$80,001.00			\$77,674.07	\$0.00	\$77,674.07	\$2,386.33	97.02%				
Mapel Corp (Synthetic Turf Adhesive)	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	6/6/2023	
						23-02-795761	May 22, 2023	Adhesive Materials-NB	\$23,180.91		\$23,233.86		937769	6/6/2023		
						23-02-795762	May 22, 2023	Adhesive Materials-NB	\$19,331.76		\$3,302.10		937769	6/6/2023		
									\$0.00		\$3,302.10					
									\$0.00		\$3,302.10					
									\$0.00		\$3,302.10					
									\$0.00		\$0.00					
				\$0.00	\$69,178.38			\$65,876.28	\$0.00	\$65,876.28	\$3,302.10	95.23%				
Shaw Sports Turf (Synthetic Turf)	23906497	17	\$534,894.36		\$534,894.36	266145911	June 21, 2023	Turf Materials-NB	\$176,584.99		\$176,584.99	\$358,309.37		938346	6/30/2023	
						266145954	July 11, 2023	Turf Materials-BC	\$173,048.85		\$173,048.85		939228	9/11/2023		
						266146047	August 11, 2023	Turf Materials-BE	\$185,260.42		\$185,260.42					
									\$0.00		\$0.00					
									\$0.00		\$0.00					
				\$0.00	\$534,894.36			\$534,894.36	\$0.00	\$534,894.36	\$0.00	100.00%				
				\$0.00	\$1,093,660.59			\$1,086,197.66	\$0.00	\$1,086,197.66	\$7,462.93	99.32%				

0% Sales Tax \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
 Total PA Material Deduct \$1,093,660.59 \$0.00 \$1,093,660.59 \$1,086,197.66 \$0.00 \$1,086,197.66 \$7,462.93