

DEPARTMENT OF FACILITIES

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

MEMO

TO: Dr. Jesse Bacon, Superintendent
FROM: Danny Clemens, Director of Facilities
Date: February 9, 2024
RE: Old Mill Elementary School - Bid Package #3 DPO Reconciliation **DC**

This is a Change Order Credit of \$708.44 for unbilled material under this Direct Purchase Order (DPO).

.I recommend approval of this request.

Attached paperwork is listed below with *action items* noted for each:

- *G701-2017 - Final - BP3 - DPO Credit - for Board Signature*
- *BP3 - DPO 05 - FACPAC - DPO Credit for Unbilled Material - Century Engineering - for Board Signature*
- *Original DPO to Century Engineering – No Board Action, for Reference.*

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

BULLITT COUNTY PUBLIC SCHOOLS IS AN EQUAL EDUCATION AND EMPLOYMENT INSTITUTION



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 12, 2020	CHANGE ORDER INFORMATION: Change Order Number: BP3 - DPO Credit 1 Date: 1-22-2024
OWNER: <i>(Name and address)</i> Bullitt County Public Schools Board of Education 1040 Hwy 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> Century Engineering 501 Buena Vista Drive South Lebanon, OH 45065

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 Credit for Unbilled Material - deduct value from Purchase Order to finalize contract values.

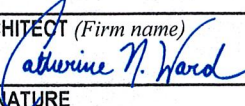
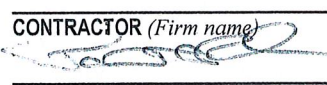
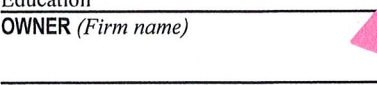
The original Contract Sum was	\$ 32,639.87
The net change by previously authorized Change Orders	\$ 44,738.01
The Contract Sum prior to this Change Order was	\$ 77,377.88
The Contract Sum will be decreased by this Change Order in the amount of	\$ 708.44
The new Contract Sum including this Change Order will be	\$ 76,669.44

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	Century Engineering	Bullitt County Public Schools Board of Education
<u>ARCHITECT (Firm name)</u>	<u>CONTRACTOR (Firm name)</u>	<u>OWNER (Firm name)</u>
		
<u>SIGNATURE</u>	<u>SIGNATURE</u>	<u>SIGNATURE</u>
Catherine Noble Ward, AIA	PAUL A. BRENKUS, Engineer	Dr. Jesse Bacon, Superintendent
<u>PRINTED NAME AND TITLE</u>	<u>PRINTED NAME AND TITLE</u>	<u>PRINTED NAME AND TITLE</u>
01/24/2024	01/09/24	
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>

FACPAC PO Change Order Supplemental Information Form (Ref# 59438)

Form Status: Saved

Tier 1 Project: 800 Student Elementary School

BG Number: 20-142

Status: Active

District: Bullitt County (HB678)

Phase: Project Initiation (View Checklist)

Contract: Business Cabling Systems, LLC, 0003, Technology

Type: General Contractor

Proposed

Purchase Order Number: 005

Vendor Name: Century Engineering

Change Order Number	DPO 05- Reconciliation
Time Extension Required	No
Date Of Change Order	2/26/2024
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	\$1,402,905.14
Net Approved COs	\$112,226.13
Remaining After Approved COs	\$1,290,679.01
Net All COs	\$137,801.42
Remaining After All COs	\$1,265,103.72

This Requested Change Order Amount (\$708.44)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,265,103.72

Balance

Contract Change Requested By DPO Reconciliation

Contract Change Reason Code Unbilled Material

Change Order Description And Justification

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

Cost Benefit To Owner

Contract Rectification

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	(\$708.44)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-708.44	

Cost for this Change Order supported No by an alternate bid or competitive price quote

Explain Why

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

Change Order Supplemental Information Form Signature Page (Online Form Ref# 59438)

Catherine M. Ward
Architect

02/08/2024

Date

N/A

Construction Manager

Date

Lisa Lewis

Finance Officer

2-9-24

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 2021

Page: 1 of 1

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

Purchase Order # **21904036**

Delivery must be made within doors of specified destination.

Vendor

CENTURY ENGINEERING, LLC
501 BUENA VISTA DR
SOUTH LEBANON, OH 45065-8779

Ship To

BULLITT COUNTY MAINTENANCE
325 E SECOND STREET
SHEPHERDSVILLE, KY 40165

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE	
		4408	BRET HIGHLEY	
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
12/29/2020	14586			361 CONSTRUCTION
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.
- NEW EAST ELEMENTARY SCHOOL
BG 20-142

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	AUDIO/VIDEO EQUIPMENT	1.0	EACH	\$32,639.87	\$32,639.87
GL SUMMARY					
0003610 - 0450 - 8113				\$32,639.87	

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

Total Ext. Price	\$32,639.87
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
Purchase Order Total	\$32,639.87