

**MEMO**

**TO:** Dr. Jesse Bacon, Superintendent

**FROM:** Danny Clemens, Director of Facilities

**Date:** July 18, 2024

**RE:** Bernheim - Change Order 24 - Teacher Resource Room **DC**

The Bernheim Administration requested a change to the Teacher Resource Room. The request included additional casework, a sink, and further demolition to expand the room into the former storage room of the STEM lab. This Change order includes costs associated with casework materials, a door credit and additional demolition, finishing, electrical and plumbing work.

**I recommend approval of this request.**

Attached Documents Include – *Action item noted for each:*

- [G701-2017 - Change Order 24 - Teacher Resource Room - for Board Signature](#)
- [G701-2017 - Change Order 24 - DPO 1 - Teacher Resource Room](#)
- [G701-2017 - Change Order 24 - DPO 4 - Teacher Resource Room](#)
- [CO 24 - FACPAC - Teacher Resource Room - For Board Signature](#)
- [CO 24 - DPO 1 - FACPAC - Teacher Resource Room - For Board Signature](#)
- [CO 24 - DPO 4 - FACPAC - Teacher Resource Room - For Board Signature](#)
- [COR-32 RFP-19 Teacher Resource Rm REV - No action – for Board 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:** *(Name and address)*  
Bernheim Middle School Renovation  
700 Audubon Drive, Shepherdsville, KY  
40165

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date: June 19, 2023

**CHANGE ORDER INFORMATION:**  
Change Order Number: 024  
Date: July 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)*  
Calhoun Construction Services, Inc.  
  
7707 National Turnpike  
Louisville, Kentucky 40218

**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.)*

See COR #32 for scope of Work included in this Change Order.

The original Contract Sum was	\$	20,787,544.59
The net change by previously authorized Change Orders	\$	-513,038.63
The Contract Sum prior to this Change Order was	\$	20,274,505.96
The Contract Sum will be increased by this Change Order in the amount of	\$	19,549.00
The new Contract Sum including this Change Order will be	\$	20,294,054.96

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.

Calhoun Construction Services, Inc.

Bullitt County Public Schools Board of  
Education

\_\_\_\_\_  
**ARCHITECT** *(Firm name)*

\_\_\_\_\_  
**CONTRACTOR** *(Firm name)*

\_\_\_\_\_  
**OWNER** *(Firm name)*

\_\_\_\_\_  
**SIGNATURE**

\_\_\_\_\_  
**SIGNATURE**

\_\_\_\_\_  
**SIGNATURE**

Catherine Noble Ward, AIA

Joel Pittard, Project Manager

Dr. Jesse Bacon, Superintendent

\_\_\_\_\_  
**PRINTED NAME AND TITLE**

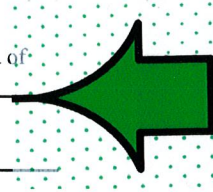
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**DATE**







# AIA® Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*  
 Bernheim Middle School Renovation  
 700 Audubon Drive, Shepherdsville, KY  
 40165

**CONTRACT INFORMATION:**  
 Contract For: General Construction  
 Date: June 19, 2023

**CHANGE ORDER INFORMATION:**  
 Change Order Number: DPO 1 - CO 24  
 Date: July 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)*  
 US Specialties  
  
 2205 River Road  
 Louisville, KY 40206

**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.)*

See DPO 1 ADD under COR#32 for Scope of Work included in this Change Order.

The original Contract Sum was	\$ 293,500.00
The net change by previously authorized Change Orders	\$ -9,058.00
The Contract Sum prior to this Change Order was	\$ 284,442.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 6,050.00
The new Contract Sum including this Change Order will be	\$ 290,492.00

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.

US Specialties

Bullitt County Public Schools Board of  
 Education

\_\_\_\_\_  
**ARCHITECT** *(Firm name)*

\_\_\_\_\_  
**CONTRACTOR** *(Firm name)*

\_\_\_\_\_  
**OWNER** *(Firm name)*

\_\_\_\_\_  
**SIGNATURE**

\_\_\_\_\_  
**SIGNATURE**

\_\_\_\_\_  
**SIGNATURE**

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**PRINTED NAME AND TITLE**

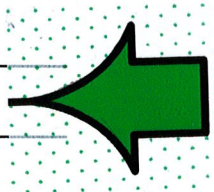
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**DATE**

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**DATE**





# AIA® Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*  
Bernheim Middle School Renovation  
700 Audubon Drive, Shepherdsville, KY  
40165

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date: June 19, 2023

**CHANGE ORDER INFORMATION:**  
Change Order Number: DPO 4 - CO 24  
Date: July 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)*  
Schiller Hardware  
  
11525 Blankenbaker Access Drive  
Louisville, KY 40299

**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.)*

The original Contract Sum was	\$	<u>367,110.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>367,110.00</u>
The Contract Sum will be decreased by this Change Order in the amount of	\$	<u>750.00</u>
The new Contract Sum including this Change Order will be	\$	<u>366,360.00</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.

Schiller Hardware

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**

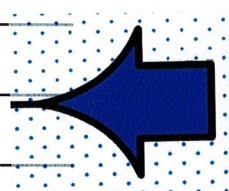
Dr. Jesse Bacon, Superintendent

\_\_\_\_\_  
**PRINTED NAME AND TITLE**

\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**DATE**





# FACPAC PO Change Order Supplemental Information Form (Ref# 60344)

Form Status: Saved

## Tier 1 Project: Bernheim Middle School -Renovation

BG Number: 23-051

Status: Active

District: Bullitt County (HB678) (071)

Phase: Project Initiation (View Checklist)

## Contract: Calhoun Construction Services, Inc., 0001, General Construction

Type: General Contractor

Proposed

## Purchase Order Number: 01

Vendor Name: US Specialties Holding Company

Change Order Number	DPO 1 - CO 24
Time Extension Required	No
Date Of Change Order	7/22/2024
Change Order Amount To Date	Increase

## Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$1,261,761.60
Net Approved COs	\$-136,110.42
Remaining After Approved COs	\$1,397,872.02
Net All COs	\$57,942.58
Remaining After All COs	\$1,203,819.02

This Requested Change Order Amount \$6,050.00

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,203,819.02

Balance

Contract Change Requested By BMS Administration

Contract Change Reason Code Expansion of Scope

### Change Order Description And Justification

Bernheim Administration requested a change to the Teacher Resource Room. The request included additional casework, a sink, and further demolition to expand the room into the former storage room of the STEM lab. This Change order includes costs associated with casework materials.

Cost Benefit To Owner

Work can commence with trades already on site and avoid the added cost of mobilization and general conditions.

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.

---

<b>Detail Item</b>	<b>Amount</b>	<b>Percent of Total</b>
Labor		0.00%
Materials	\$6,050.00	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$6,050.00</b>	

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

Explain Why

Work can commence with trades already on site and maintain the current Construction Schedule.



# Change Order Supplemental Information Form Signature Page (Online Form Ref# 60344)

*Catherine N. Ward*  
Architect

7/18/2024

Date

N/A

Construction Manager

Date

*Lisa Lewis*

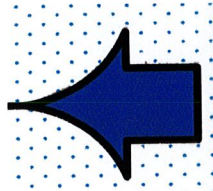
Finance Officer

7-19-2024

Date

Local Board of Education Designee

Date



# FACPAC Contract Change Order Supplemental Information Form (Ref# 60343)

Form Status: Saved

**Tier 1 Project:** Bernheim Middle School -Renovation

BG Number: 23-051

Status: Active

District: Bullitt County (HB678) (071)

Phase: Project Initiation (View Checklist)

**Contract:** Calhoun Construction Services, Inc., 0001, General Construction

Type: General Contractor

Proposed

Change Order Number	24
Time Extension Required	No
Date Of Change Order	7/22/2024
Change Order Amount To Date	Increase

## Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$1,261,761.60
Net Approved COs	\$-136,110.42
Remaining After Approved COs	\$1,397,872.02
Net All COs	\$51,892.58
Remaining After All COs	\$1,209,869.02

This Requested Change Order Amount \$19,549.00

+/-

Change In A/E Fee This Change Order \$1,221.81

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,209,869.02

Balance

Contract Change Requested By BMS Administration

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Bernheim Administration requested a change to the Teacher Resource Room. The request included additional casework, a sink, and further demolition to expand the room into the former storage room of the STEM lab. This Change order includes costs associated with plumbing revisions, casework, electrical revisions and selective demolition.

Cost Benefit To Owner



Work can commence with trades already on site and avoid the added cost of mobilization and general conditions.

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.

---

<b>Detail Item</b>	<b>Amount</b>	<b>Percent of Total</b>
Labor	\$3,617.00	18.50%
Materials	\$14,962.00	76.54%
Profit and Overhead	\$776.00	3.97%
Bond Insurance	\$194.00	0.99%
<b>Cost Breakdown Total:</b>	<b>\$19,549.00</b>	

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

Explain Why

Work can commence with trades already on site and maintain the current Construction Schedule.

# Change Order Supplemental Information Form Signature Page (Online Form Ref# 60343)

*Catherine M. Ward*  
Architect

7/18/2024

Date

N/A

Construction Manager

Date

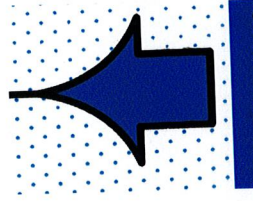
*Lisa Lewis*  
Finance Officer

7-19-2024

Date

Local Board of Education Designee

Date





# FACPAC PO Change Order Supplemental Information Form (Ref# 60345)

Form Status: Saved

## Tier 1 Project: Bernheim Middle School -Renovation

BG Number: 23-051

District: Bullitt County (HB678) (071)

Status: Active

Phase: Project Initiation (View Checklist)

## Contract: Calhoun Construction Services, Inc., 0001, General Construction

Type: General Contractor

Proposed

## Purchase Order Number: 04

Vendor Name: Schiller

Change Order Number	DPO 4 - CO 24
Time Extension Required	No
Date Of Change Order	7/22/2024
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	\$1,261,761.60
Net Approved COs	\$-136,110.42
Remaining After Approved COs	\$1,397,872.02
Net All COs	\$58,692.58
Remaining After All COs	\$1,203,069.02

This Requested Change Order Amount \$750.00

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,204,569.02

Balance

Contract Change Requested By BMS Administration

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Bernheim Administration requested a change to the Teacher Resource Room. The request included additional casework, a sink, and further demolition to expand the room into the former storage room of the STEM lab. This Change order includes a credit for an unused door that was omitted as a result of the requested change.

Cost Benefit To Owner

Work can commence with trades already on site and avoid the added cost of mobilization and general conditions. Also, this credits work that was already included the current bid.

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.

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<b>Detail Item</b>	<b>Amount</b>	<b>Percent of Total</b>
Labor		0.00%
Materials	\$750.00	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$750.00</b>	

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

Explain Why

Work can commence with trades already on site and maintain the current Construction Schedule.

# Change Order Supplemental Information Form Signature Page (Online Form Ref# 60345)

*Catherine N. Ward*  
Architect

7/18/2024

Date

N/A

Construction Manager

Date

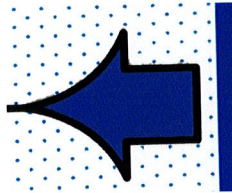
*Lisa Lewis*  
Finance Officer

7-19-2024

Date

Local Board of Education Designee

Date





# Change Order Request 32 - PCO #86 - RFP-19 Teacher Resource Room REVISED

622-Bernheim Middle School Renovation

6/28/2024



Summary of Work

RFP-19 Teacher Resource Room

Scope - Subcontractor	Description of Scope	Cost
1 Bernheim Middle School Renovation		\$18,579.00
1.1 Selective Site Demolition - HCL -	RFP #19 Teachers Resource Room	\$1,600.00
1.2 Unit Masonry - McDuffie -	RFP #19 Teachers Resource Room; per Unit Price; no added markup	\$842.00
1.3 Architectural Wood Casework - US Specialties -	RFP #19 Teachers Resource Room Labor Only; See DPO Costs	\$1,175.00
1.4 Doors & Frames -	DPO Deduct Only	\$0.00
1.5 Int Drywall & Framing Material - CCS Interiors -	RFP #19 Teachers Resource Room; per Unit Price; no added markup	\$2,209.00
1.6 HVAC - Lusk -	RFP #19 Teachers Resource Room	\$8,886.00
1.7 Electrical - KES -	RFP #19 Teachers Resource Room	\$3,867.00
		\$18,579.00
Fee 5.00%		\$776
Bond 1.00%		\$194
<b>Total Amount</b>		<b>\$19,549</b>

No added markup on \$842 masonry  
 No added markup on \$2,209 Drywall

Approved By:

Submitted By:

Date:

Date:

6/28/2024

# DPO Change Summary - RFP-19 Teachers Resource Room

622- Bernheim Middle School Renovation

6/24/2024



## Summary of Work

RFP #19 - Teachers Resource Room

Scope - Subcontractor	Description of Scope	Cost
1 Bernheim Middle School		
1.1 US Specialties - DPO-1	Revise casework elevation in Room 106; Material Add	\$6,050.00
1.2 Schiller - DPO-4	Deduct Single Door #107A	(\$750.00)

Revised Total Amount \$5,300.00



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Date: 6/25/2024  
To: Joel Pittard  
From: Kevin Brumley  
Subject: RFP 19

- Demo existing block wall 106 and 107A. \$1,350.00
- Disposal. \$250.00

**Total CO: \$1,600.00**

HCL Demolition, Inc.  
1520 Algonquin Parkway  
Louisville, KY 40210

Signed: \_\_\_\_\_

Date: 6-25-24 \_\_\_\_\_



**Material/Labor**

SECTION	DESCRIPTION	QUANTITY	U/M	VENDOR	SUBCONTRACT		MATERIAL		LABOR		PRODUCTION RATES		REMARKS & ASSUMPTIONS
					U/P	COST	U/P	COST	U/P	COST	UNITS/MHR	MHRS/UNIT	
DIV 4	Material/Labor											\$1,961	
	Infill	33	ea				4.50	149	24.20	799		3.00	
			ea				4.50	0	24.20	0		3.00	
			ea				75.00	0	217.80	0		3.00	
	<b>Common Items</b>												
	Grout	10	ea				240.00	16	24.20	242		3.00	
	Mortar	33	ea				240.00	79	0.00	in			
	Rebar		lf				2.12	0	3.63	0		20.00	
	Dowels	2	ea				8.00	16	24.20	48		3.00	
	<b>Equipment</b>												
	Saw, SDS, and Blades/Bits	0.25	mo				975.00	244		in			
	Fuel	0.25	mo				975.00	244		in			
	Pickup/Delivery	1.00	ls				125.00	125		in			
	Telehandler/ Forklift	1.00	ls					150					
	Field Supervisor	1.00	day					0	280.80	281		4.00	
<b>TOTALS TO POST</b>		1	ls					0	1,022.20	1,369.80			
							2,392.00						
							239.20	18% Overhead					
							2,631.20	Subtotal					
							263.12	10% Profit					
							2,894.32	Total					

**UNIT PRICE = \$25.50**  
**\$841.50**

**"Exclusions Below"**  
Demo/Shoring By Others  
Counting of door frames if set after cmu opening is completed  
Architectural CMU  
Hollow metal frame supplied by others

JUNE 18, 2024

Change Order Proposal

Re: **Bernheim Middle School Renovation**

Calhoun Construction,

We are pleased to quote the following change order for the above referenced project:

**RFP-19 revisions:**

**Sect. 123200 – Plastic Laminate Casework**

*Included: Add plastic laminate cabinets, countertops and metal support brackets in Teacher's Resource Room 106, per elevations 1, 2 & 3 on sheet ASK 11.2.*

<b>Material (NO TAX) ADD =</b>	<b><u>+\$6,050.00</u></b>	(Add to DPO 01)
<b>Labor ADD =</b>	<b><u>+\$1,175.00</u></b>	(Add to Contract)

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*We DO NOT include ANYTHING not specifically listed above.*

Thank you for your consideration of this proposal. We hope to be of service to you on this project. Please call if you should have any questions.

Sincerely,

US SPECIALTIES

*Jason A. Lilly*

Jason A. Lilly  
Project Manager

## Contemplated Change Order #12 RFP 19

-1 <b>Single Door #107A</b>	<b>107 to 107A</b>	<b>90° LH</b>
-1	3072 1 3/4 WD 5508 QK RCWM F SCLC UNKN LH (HN; ML)	
-3	Butt Hinge FBB179 4.5" x 4"	26D ST
-1	Mortise Storeroom Lockset L9080L 17A	LH 626 SC
-1	FSIC Housing 30-137 ICX	626 SC
-1	Interchangeable Core 20-740 50-210-GMK	626 SC
-1	Kick Plate K0050 8" x 34" B4E-HEAVY-KP CSK	630 TR
-1	Wall Bumper 1270CX	626 TR
-3	Metal Frame Silencer 307D	GREY HA

### Section Totals

Finish Hardware	(435.00)
Wood Doors	(315.00)

Pre-Tax Total: **(750.00)**

### Taxes

KY000	Kentucky State Tax	0.00
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Tax Total: **0.00**

Grand Total: **(750.00)**







## The Lusk Group

820 S. Dixie Hwy., Muldraugh, KY 40155  
Tel (502) 942-6966 Fax (502) 942-6964

June 21, 2024  
Project: Bernheim Middle School  
Change Order Request #9 RFP-19  
Attn: Joel Pittard

Please find our change order request below for the plumbing & hvac changes shown in RFP19.

\$ 2,827.83 material add  
\$- 396.00 material deduct  
\$ 4,420.00 labor 52 hrs @ 85.00 per hr.  
\$-1,190.00 labor 14 hrs @ 85.00 per hr  
\$ 2,416.00 insulation  
\$ 8,077.83 cost  
\$ 807.78 O&P 10%

**\$ 8,885.61 Total Change Order Request**

**Excluded in price:  
Concrete cut & patch**

Please advise if additional information is required.  
Respectfully submitted,

Jeremy Hester  
Project Manager / Estimator  
Lusk Mechanical Contractors Inc.  
Cell 270-272-8010  
Office 502-942-6966

# Lusk Mechanical Contractors, Inc

Estimate Sheet

Job: Bernheim RFP-19

Page      of     

Size	Description	Qty	Mat'l Unit	Total	Labor	Total
<b>DWV</b>						
3"	Wye PVC	1	}	105		6
2"	45 "	1				
2"	90 "	3				
2"	pipe	30				
2"	tee	1				
2x1 1/2"	tee	1				
<b>DCW</b>						
1 1/2"	pipe	90'	}	1,988		42
1 1/2"	tee	2				
1 1/2"	valve	2				
1 1/2 x 1/2"	tee	2				
1 1/2"	90	4				
1 1/2"	pipe	60'				
1 1/2"	valve	3				
1 1/2"	tee	2				
1 1/2"	90	10				
1 1/2"	caps	3				
<b>Sink</b>						
	P-4			734.83		4
				<b>2,827.83</b>	<b>52</b>	





To: Estimating Department  
Project: Bernheim Middle School - RFI 19  
Bid Date: June 21, 2024  
Estimator: Bob Hamilton  
Specification Section: per original  
Addendum Acknowledgement: none

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Proposal:	Labor	Material
HVAC Insulation: \$ -0-		
Plumbing Insulation: \$2,416.00	\$1,256.00	\$1,160.00
Total Proposal: \$2,416.00		

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Proposal Scope:

**Plumbing Insulation**

1. Domestic Hot and Cold Water to sink P-4 in Teacher Resource Room 106
2. Domestic Cold Water for future Ice Maker in Teacher Resource Room 106
3. Pipe Insulation saddles

**HVAC Insulation**

1. Remove 6" and 8" Supply Air runouts and replace with a 10" Supply Air runout in Teacher Resource Room 106 (Net 4 square foot deduct)

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**Proposal Exclusions**

1. Fire-stopping and fire-safing
  2. Field applied jacketing
- 

*Thank you for the opportunity to submit our quotation. Please call with any questions.*

Dixie Industrial Insulation, Inc.  
4219 South Brook Street  
Louisville, KY 40214  
Phone: (502) 493-0711  
Mobile: (502) 639-6806  
Visit Our Website at [dixieindustrialinsulation.com](http://dixieindustrialinsulation.com)  
Page 1 of 1



FERGUSON/WOLSELEY IND #185  
 4700 POPLAR LEVEL RD  
 LOUISVILLE, KY 40213-2402

Phone: 502-962-1200  
 Fax: 502-968-3686

<b>Deliver To:</b> <b>From:</b> Adam Barnes <b>Comments:</b>
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10:34:21 JUN 20 2024

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FERGUSON ENTERPRISES LLC #20

Price Quotation  
 Phone: 502-962-1200  
 Fax: 502-968-3686

**Bid No:** B731769  
**Bid Date:** 06/20/24  
**Quoted By:** AKB

**Cust Phone:** 502-543-2271  
**Terms:** NET 10TH PROX

**Customer:** BULLITT COUNTY PUBLIC SCHOO  
 C/O LUSK MECHANICAL CONTRA  
 1040 HIGHWAY 44 EAST  
 PURCHASE ORDER # 31  
 SHEPHERDSVILLE, KY 40165

**Ship To:**

**Cust PO#:** MS-RFP-19

**Job Name:** BERNHEIM MS

Item	Description	Quantity	Net Price	UM	Total
ELRAD2521553	P-4 SINK	1	433.940	EA	433.94
SP-ZZ871G1XL17F	25X21X5-1/2 3H 1B ADA SS SINK	1	150.070	EA	150.07
ZZ8750APC	1.5GPM LEV 8 CC KITC 8 CAST	1	84.220	EA	84.22
ZZ8702PC	BRS SINK GRID CP W/ 1-1/2 OS	1	20.980	EA	20.98
MLF2165CCLKF	1-1/2 17 GA P TRAP SEMI-CAST	1	45.620	EA	45.62
	LFA 1/2 COMP CB CP FLEX LAV SPLY				
	SUBTOTAL				734.83
<b>Net Total:</b>					\$734.83
<b>Tax:</b>					\$0.00
<b>Freight:</b>					\$0.00
<b>Total:</b>					\$734.83

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>  
 Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection. Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.



**HOW ARE WE DOING? WE WANT YOUR FEEDBACK!**

Scan the QR code or use the link below to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=185&on=616184>