



DEPARTMENT OF FACILITIES

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

MEMO

TO: Dr. Jesse Bacon, Superintendent *JTB*

FROM: Danny Clemens, Director of Facilities

Date: December 9, 2024

RE: Phase II Athletics - DPO-08 - CO 1 - Brick Material Credit **DC**

The specified brick in the original documents was revised based on BCPS Leadership color preference. As a result, there is a credit for less expensive masonry material for the field backstops.

I recommend approval of this request.

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

- *BP-1 - G701-2017 - DPO 08-01 - Brick Material Credit – for Board Signature –*
- *BP-1 - FACPAC - DPO 08-01 - Brick Material Credit- for Board Signature*
- *DPO 08 - Change Summary-Lee Bldg - No action – for Board Reference*

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

Wood

BULLITT COUNTY PUBLIC SCHOOLS IS AN EQUAL EDUCATION AND EMPLOYMENT INSTITUTION



AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> BCPS - Phase II Athletics - Bid Package No. 1 - Baseball and Softball Bullitt County, Kentucky	CONTRACT INFORMATION: Contract For: General Construction Date: July 29, 2024	CHANGE ORDER INFORMATION: Change Order Number: DPO 08 - 01 Date: December 16, 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, Inc. 1231 S. Shelby Street Louisville, KY 40203	CONTRACTOR: <i>(Name and address)</i> Lee Building Products PO Box 437109 Louisville, KY 40253

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 08 - COR 01 for Brick Material change credit.

The original Contract Sum was	\$	176,850.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	176,850.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	22,300.00
The new Contract Sum including this Change Order will be	\$	154,550.00

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.

ARCHITECT *(Firm name)*

SIGNATURE

Catherine Noble Ward, AIA

PRINTED NAME AND TITLE

12-09-2024

DATE

CONTRACTOR *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE

Bullitt County Public Schools Board of
Education

OWNER *(Firm name)*

SIGNATURE

Dr. Jesse Bacon, Superintendent

PRINTED NAME AND TITLE

DATE

FACPAC PO Change Order Supplemental Information Form (Ref# 61421)

Form Status: Saved

Tier 1 Project: Phase 2 Athletics and Fieldhouses

BG Number: 24-192

District: Bullitt County (HB678) (071)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Calhoun Construction Services , 0001, Baseball and Softball Field Improvements - General Construction

Type: General Contractor

Proposed

Purchase Order Number: 08

Vendor Name: Lee Building Products

Change Order Number

DPO 08 - 01

Time Extension Required

No

Date Of Change Order

12/16/2024

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	\$2,907,023.76
Net Approved COs	\$-956,688.00
Remaining After Approved COs	\$3,863,711.76
Net All COs	\$-778,274.70
Remaining After All COs	\$3,685,298.46

This Requested Change Order Amount (\$22,300.00)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,685,298.46

Balance

Contract Change Requested By

Architect/Engineer; BCPS Leadership

Contract Change Reason Code

Change in Brick Type

Change Order Description And Justification

The specified brick in the original documents was revised based on BCPS Leadership color preference. As a result, there is a credit for less expensive masonry material for the field backstops.

Cost Benefit To Owner

This is a material credit to the original Direct Purchase Order.

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	\$22,300.00	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$22,300.00	

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

Explain Why

This is a material credit to the original Direct Purchase Order.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 61421)

Catherine N. Ward

Architect

12-09-2024

Date

N/A

Construction Manager

Date

Lisa Lewis

Finance Officer

12-10-24

Date

Local Board of Education Designee

Date



DPO Change Summary - Brick Veneer Material Change Credit

737-BCPS Baseball/Softball Fields

11/1/2024



Summary of Work

QUOTED BRICK "BELDEN CHERRY VELOUR"; SUBSTITUTE BRICK "MERIDIAN RED RANGE W/C"

Scope - Subcontractor	Description of Scope	Cost
1		
1.2 Lee Building Products - DPO-8	PO #25902545 Deduct	(\$22,300.00)

Total Amount	(\$22,300.00)
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215 S. Indiana Ave.
Sellersburg IN 47172
812-207-0515

Masonryadditionslc@yahoo.com

CHANGE ORDER REQUEST #1

BULLITT COUNTY FIELD IMPROVMENTS

Date: 11/1/24
Project Address: BULLITT COUNTY, KENTUCKY

Scope of work:

BRICK VENEER MATERIAL CHANGE CREDIT

BULLITT CENTRAL

14,500 TOTAL UNITS ON PROJECT

QUOTED BRICK "BELDEN CHERRY VELOUR" \$ 1,060.00 PER 1000

SUBSTITUTE BRICK "MERIDIAN RED RANGE W/C" \$ 770.00 PER 1000

\$290.00 PER 1000 DIFFERENCE IN PRICE X 14,500 UNITS = \$ 4,200.00

BULLITT EAST

31,500 TOTAL UNITS ON PROJECT

QUOTED BRICK "YANKEE HILL-METRO IRONSPOT" \$ 1,060.00 PER 1000

SUBSTITUTE BRICK "BRICKCRAFT TOWN HALL" \$ 650.00 PER 1000

\$410.00 PER 1000 DIFFERENCE IN PRICE X 31,500 UNITS = \$ 13,230.00

NORTH BULLITT

13,000 TOTAL UNITS ON PROJECT

QUOTED BRICK "BOWERSTON #942 DARK GRAY" \$ 1,100.00 PER 1000

SUBSTITUTE BRICK "GENERAL SHALE RED RANGE" \$ 725.00 PER 1000

\$375.00 PER 1000 DIFFERENCE IN PRICE X 13,000 UNITS = \$ 4,870.00

TOTAL CREDIT \$ 22,300.00

Thanks! Any questions please call...

Michael E. Payne

812-207-0515

masonryadditionslc@yahoo.com

Chuck Bohannon

(502)664-8863

chuck@masonryadditions.com

**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 2025

Page: 1 of 1

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

Purchase Order #

25902545

Delivery must be made within doors of specified destination.

Vendor

LEE BRICK & BLOCK
P O BOX 437109
LOUISVILLE, KY 40253

Ship To

BULLITT COUNTY MAINTENANCE
325 E SECOND STREET
SHEPHERDSVILLE, KY 40165

VENDOR PHONE NUMBER		VENDOR FAX NUMBER		REQUISITION NUMBER	DELIVERY REFERENCE
				2979	DANNY CLEMENS
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS		DEPARTMENT/LOCATION
09/11/2024	998				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.

PHASE 2 ATHLETICS AND FIELDFOUSES

BG #24-192

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	MASONRY--PHASE 2 ATHLETICS AND FIELDHOUSES	1.0	EACH	\$176,850.00	\$176,850.00
GL SUMMARY					
0003610 - 0450 - 8128		\$176,850.00			

Receivership: x _____

Date: _____

Amount: \$ _____

Partial Payment (PO remains open) ____

Final Payment (Liquidate PO) ____

Total Ext. Price \$176,850.00

Total Sales Tax \$0.00

Total Freight \$0.00

Total Discount \$0.00

Total Credit \$0.00

Purchase Order Total \$176,850.00

Receiving Copy