

**BULLITT
COUNTY
PUBLIC
SCHOOLS**

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 21, 2024
RE: OMES Contract – FACPAC - Close Out - Redlee **DC**

Documentation includes DPO Reconciliation for unbilled materials, Construction Allowance Credits and a Substantial Completion G704 Certificate to proceed with financial close out of the contract with Redlee Construction & Development, Inc. The balance of their contract that remains to be billed is \$47,600.00 and is reflected on the attached Substantial Completion Certificate provided.

DPO Credit Total = \$9,139.21
Allowance Credit = \$212,683.04

I recommend approval of this request.

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

- **Bid Package No. 1 – General Construction – Redlee**
 - **Material DPO Reconciliation Credits –**
 - DPO 02 Credit – Eckart - \$4,613.17 - FACPAC AND G701 - for Board Signature
 - DPO 15 Credit - MMI - \$0.23 - FACPAC AND G701 - for Board Signature
 - DPO 16 Credit - Dunrite - \$2,000 - FACPAC AND G701 - for Board Signature
 - DPO 19 Credit - Nugent Sand - \$0.02 - FACPAC AND G701 - for Board Signature
 - DPO 21 Credit - Blue Mountain - \$0.30 - FACPAC AND G701 - for Board Signature
 - DPO 25 Credit - LW Supply - \$1.65 - FACPAC AND G701 - for Board Signature
 - DPO 42 Credit - Nudura - \$2,523.84 - FACPAC AND G701 - for Board Signature
 - **Change Order 31 - Unused Allowance Credits**
 - FACPAC - Change Order 31 - OMES - Allowance Credit - for Board Signature
 - G701-2017 - Change Order 31 - OMES - Allowance Credit - for Board Signature
 - **AIA Document – G704-Substantial Completion – For Board Signature**

Wood
W

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 G704® – 2017

Certificate of Substantial Completion

PROJECT: *(name and address)*
New BCPS Elementary School - 800-
Student
199 Golden Wing Road

CONTRACT INFORMATION:
Contract For: General Construction
Date: November 09, 2020

CERTIFICATE INFORMATION:
Certificate Number: 001
Date: 1-14-2025

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)*
Redlee Construction & Development, Inc.
800 Stonecreek Pkwy, Suite 5a
Louisville, KY 40223

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate. *(Identify the Work, or portion thereof, that is substantially complete.)*

Studio Kremer
Architects

ARCHITECT *(Firm Name)*

SIGNATURE



Catherine Noble Ward,
AIA, Partner

PRINTED NAME AND TITLE

January 4, 2023

DATE OF SUBSTANTIAL COMPLETION

WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)

WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows: *(Identify the list of Work to be completed or corrected.)*

Landscape Tree Replacement, As-Built Drawings, Finalized O&M Information and Submittal

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within () days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$47,600.00

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:

(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

Redlee Construction &
Development, Inc.



BARRY CLEMENTS, P.M. 1-14-25

CONTRACTOR (Firm
Name)

SIGNATURE

PRINTED NAME AND TITLE

DATE

Bullitt County Public
Schools Board of
Education

Dr. Jesse Bacon,
Superintendent

OWNER (Firm Name)

SIGNATURE

PRINTED NAME AND TITLE

DATE





AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
New BCPS Elementary School - 800-
Student
199 Golden Wing Road

CONTRACT INFORMATION:
Contract For: General Construction

Date: November 09, 2020

CHANGE ORDER INFORMATION:
Change Order Number: 031

Date: January 27, 2025

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)*
Redlee Construction & Development, Inc.

800 Stonecreek,
Louisville, KY 40223

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.)

Credit of unused Contract Allowances.

The original Contract Sum was	\$ 12,647,841.73
The net change by previously authorized Change Orders	\$ 102,566.46
The Contract Sum prior to this Change Order was	\$ 12,750,408.19
The Contract Sum will be decreased by this Change Order in the amount of	\$ 212,683.04
The new Contract Sum including this Change Order will be	\$ 12,537,725.15

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.

Redlee Construction & Development, Inc.

Bullitt County Public Schools Board of
Education

ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*

Catherine N. Ward
SIGNATURE

[Signature]
SIGNATURE

[Signature]
SIGNATURE

Catherine Noble Ward, AIA
PRINTED NAME AND TITLE

Barry Clements, Project Manager
PRINTED NAME AND TITLE

Dr. Jesse Bacon, Superintendent
PRINTED NAME AND TITLE

01-16-2025
DATE

1-14-25
DATE

DATE

FACPAC Contract Change Order Supplemental Information Form (Ref# 61586)

Form Status: Saved

Tier 1 Project: 800 Student Elementary School

BG Number: 20-142

Status: Active

District: Bullitt County (HB678) (071)

Phase: Project Initiation (View Checklist)

Contract: Redlee Construction & Development, Inc. , 0001, General Construction

Type: General Contractor

Proposed

Change Order Number	31
Time Extension Required	No
Date Of Change Order	1/27/2025
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	\$111,517.69
Remaining After Approved COs	\$1,291,387.45
Net All COs	\$-74,881.62
Remaining After All COs	\$1,477,786.76

This Requested Change Order Amount (\$212,683.04)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,477,786.76

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Allowance Credit

Change Order Description And Justification

This is a credit for unused Allowances.

Cost Benefit To Owner

This is a credit to the 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	\$212,683.04	100.00%
Materials		0.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$212,683.04	

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

Explain Why

This is a credit for unused Allowances.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 61586)

Catherine M. Ward

Architect

01-16-2025

Date

N/A

Construction Manager

Date

Lisa Lewis

Finance Officer

1-23-2025

Date

Local Board of Education Designee

Date

FACPAC PO Change Order Supplemental Information Form (Ref# 61587)

Form Status: Saved

Tier 1 Project: 800 Student Elementary School

BG Number: 20-142

Status: Active

District: Bullitt County (HB678) (071)

Phase: Project Initiation (View Checklist)

Contract: Redlee Construction & Development, Inc. , 0001, General Construction

Type: General Contractor

Proposed

Purchase Order Number: 002

Vendor Name: Eckart

Change Order Number	DPO 02 - Reconciliation
Time Extension Required	No
Date Of Change Order	1/27/2025
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	\$111,517.69
Remaining After Approved COs	\$1,291,387.45
Net All COs	\$-79,494.79
Remaining After All COs	\$1,482,399.93

This Requested Change Order Amount (\$4,613.17)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,482,399.93

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code

Change Order Description And Justification

DPO Reconciliation for unbilled material costs.

Cost Benefit To Owner

This is a credit to the Owner for unbilled materials.

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	\$4,613.17	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$4,613.17	

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

Explain Why

This is a credit to the Owner for unbilled materials.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 61587)

Catherine N. Ward

Architect

01-16-2025

Date

N/A

Construction Manager

Date

Lisa Lewis

Finance Officer

1-23-2025

Date

Local Board of Education Designee

Date



AIA Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
New BCPS Elementary School - 800-
Student
199 Golden Wing Road

CONTRACT INFORMATION:
Contract For: General Construction

Date: November 09, 2020

CHANGE ORDER INFORMATION:
Change Order Number: DPO-02-
Reconciliation
Date: January 27, 2025

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)*
Eckart, LLC

2306 Plantside 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.)

DPO Reconciliation for unbilled material costs.

The original Contract Sum was	\$ 765,960.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 765,960.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 4,613.17
The new Contract Sum including this Change Order will be	\$ 761,346.83

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.

Eckart, LLC

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

01-16-2025

DATE

DATE

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 #

21904022

Delivery must be made within doors of specified destination.

Vendor

ECKART, LLC
2306 PLANTSIDE DRIVE
LOUISVILLE, KY 40299

Ship To

BULLITT COUNTY MAINTENANCE
325 E SECOND STREET
SHEPHERDSVILLE, KY 40165

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE	
		4220	BRET HIGHLEY	
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
12/29/2020	4138			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.

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	GEAR/LIGHTING/CABLE TRAYS/FLOOR BOXES	1.0	EACH	\$765,960.00	\$765,960.00
GL SUMMARY					
0003610 - 0450 - 8113		\$765,960.00			

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

Total Ext. Price	\$765,960.00
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
Purchase Order Total	\$765,960.00

Receiving Copy

FACPAC Purchase Order Form (Ref# 48366)

Form Status: Saved

Tier 1 Project: 800 Student Elementary School

BG Number: 20-142

District: Bullitt County (071)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Redlee Construction & Development, Inc. , 0001, General Construction

Type: General Contractor

Proposed

District PO Number 002
Ky Sales Tax Exempt Number B-584
Date of Order 11/13/2020
Specification Section 262726, 265113, 265114
Material Description / Category Gear/Lighting/ Cable Trays/Floor Boxes
Requested By Arrow Electric
Vendor Name Eckart
Vendor Address
2306 Plantside Dr. Louisville, KY 40299

Vendor Phone 502-356-4676
Vendor Email rcampbell@eckart.com
Bill To Bullitt County Board of Education
Bill To Address
1040 Highway 44 East
Shepherdsville, KY 40165

Ship To New 800-Student Elementary Project
Ship To Address
Golden Wing Road
Mt Washington, KY

C/O Redlee Construction & Development and Requesting Subcontractor

Attention Of Arrow Electric

Contacts

The following project contacts must be notified 48 hours in advance of delivery to jobsite.

Contact Name

Contact Phone

Materials


Furnish the necessary materials to complete the following bid package(s) / specification section(s) in its entirety. All materials shall be in accordance with the requirements of the Contract.

Item Description	Item Number	Quantity	Unit Price	Total
Gear/Lighting/ Cable Trays/Floor Boxes	1	1	\$765,960.00	\$765,960.00
Purchase Order Total:				\$765,960.00

Authorization

Owner Authorization Date	11/16/2020
Vendor Authorization Date	11/16/2020

Purchase Order Signature Page (Online Form Ref# 48366)

 (ECKARD, LLC)
Vendor

11/17/20
Date



Owner

Bucky Sipton
Asst. Supt.

11/23/20

Date

11/23/2020

Terms and Conditions

1. Drawings, catalogs, cut sheets, or samples shall be submitted for approval.
2. All invoices shall be sent to the contractor/subcontractor designated on the purchase order for approval. No invoices shall be sent directly to the Board of Education (Owner) for payment.
3. All invoices shall reference the purchase order number.
4. No change in, modification of, or revision of this order shall be valid unless in writing and signed by the Owner.
5. Vendor agrees to observe and comply with all applicable federal, state and local laws, rules, ordinances and regulations in performance of this order.
6. Vendor shall not assign this order or any right hereunder without first having obtained the written consent of the Owner.
7. Deliveries are to be made in accordance with the Owner's schedule, as directed by the General Contractor (GC), Construction Manager (CM) or Qualified Provider (QP).
8. The Owner may cancel this purchase order in whole or in part in the event that the vendor fails or refuses to deliver any of the items purchased, within the time provided, or otherwise violates any of the conditions of this purchase order, or if it becomes evident that the vendor is not providing materials in accordance with the specifications or with such diligence as to permit delivery on or before the delivery date.
9. The vendor agrees to deliver the items to the supplied hereunder free and clear of all liens, encumbrances and claims.
10. If any of the goods covered under this purchase order are found to be defective in material or workmanship, or otherwise not in conformity with the requirements of this order, the Owner, in addition to the other rights which it may have under warranty or otherwise, shall have the right to reject the same or require that such articles or materials be corrected or replaced promptly with satisfactory materials or workmanship.

11. By acknowledging receipt of this order, by performing the designated work or any portion thereof, or by shipping the designated goods, the vendor agrees to the terms and conditions outlined.
12. This purchase order shall be governed in all respects by the laws of the Commonwealth of Kentucky.
13. In the event the quantities of materials supplied via this purchase order are insufficient to complete the work, the GC, CM or QP shall, at no expense to the Owner, provide such materials as necessary to complete the work.
14. In the event that at the completion of the work the vendor has not submitted invoices totaling the value of this purchase order, this purchase order shall be considered complete and closed.

FACPAC PO Change Order Supplemental Information Form (Ref# 61588)

Form Status: Saved

Tier 1 Project: 800 Student Elementary School

BG Number: 20-142

Status: Active

District: Bullitt County (HB678) (071)

Phase: Project Initiation (View Checklist)

Contract: Redlee Construction & Development, Inc. , 0001, General Construction

Type: General Contractor

Proposed

Purchase Order Number: 0015

Vendor Name: MMI

Change Order Number	DPO 15 - Reconciliation
Time Extension Required	No
Date Of Change Order	1/27/2025
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	\$111,517.69
Remaining After Approved COs	\$1,291,387.45
Net All COs	\$-79,495.02
Remaining After All COs	\$1,482,400.16

This Requested Change Order Amount (\$0.23)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,482,400.16

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code DPO Reconciliation

Change Order Description And Justification

DPO Reconciliation for unbilled material costs.

Cost Benefit To Owner

This is a credit to the Owner for unbilled materials.

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	\$0.23	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$0.23	

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

Explain Why

This is a credit to the Owner for unbilled materials.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 61588)

Catherine M. Ward

Architect

01-16-2025

Date

N/A

Construction Manager

Date

Lisa Lewis

Finance Officer

1-23-2025

Date

Local Board of Education Designee

Date



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
New BCPS Elementary School - 800-
Student
199 Golden Wing Road

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: November 09, 2020

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

1231 S. Shelby Street
Louisville, KY 40203

CHANGE ORDER INFORMATION:
Change Order Number: DPO -15 -
Reconciliation
Date: January 27, 2025

CONTRACTOR: *(Name and address)*
Martha's Materials, Inc.

2081 Mercer Road
Louisville, KY 40511

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.)

DPO Reconciliation for unbilled material costs.

The original Contract Sum was	\$	48,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	48,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	0.23
The new Contract Sum including this Change Order will be	\$	47,999.77

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

Martha's Materials, 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

PRINTED NAME AND TITLE

Dr. Jesse Bacon, Superintendent
PRINTED NAME AND TITLE

01-16-2025
DATE

DATE

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 #

21904019

Delivery must be made within doors of specified destination.

Vendor

MARTHA'S MATERIALS, INC
MMI OF KENTUCKY
2081 MERCER RD
LOUISVILLE, KY 40511

Ship To

BULLITT COUNTY MAINTENANCE
325 E SECOND STREET
SHEPHERDSVILLE, KY 40165

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE	
		4557	BRET HIGHLEY	
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
12/29/2020	14608			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	REBAR (ICF FORMS)	1.0	EACH	\$48,000.00	\$48,000.00
GL SUMMARY					
0003610 - 0450 - 8113		\$48,000.00			

Total Ext. Price	\$48,000.00
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
Purchase Order Total	\$48,000.00

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

Receiving Copy

FACPAC Purchase Order Form (Ref# 48378)

Form Status: Saved

Tier 1 Project: 800 Student Elementary School

BG Number: 20-142

District: Bullitt County (071)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Redlee Construction & Development, Inc. , 0001, General Construction

Type: General Contractor

Proposed

District PO Number	0015
Ky Sales Tax Exempt Number	B-584
Date of Order	11/13/2020
Specification Section	03 30 00, 03 11 19
Material Description / Category	Rebar (ICF Forms)
Requested By	Olympic
Vendor Name	MMI
Vendor Address	
2081 Mercer Rd	
Lexington, KY 40511	
Vendor Phone	859-806-2857
Vendor Email	abucher@cmcmmi.com
Bill To	Bullitt County Board of Education
Bill To Address	
1040 Highway 44 East	
Shepherdsville, KY 40165	
Ship To	New 800-Student Elementary Project
Ship To Address	
Golden Wing Road	
Mt Washington, KY	
C/O Redlee Construction & Development and Requesting Subcontractor	
Attention Of	Olympic

Contacts

The following project contacts must be notified 48 hours in advance of delivery to jobsite.

Contact Name	Contact Phone
--------------	---------------

Materials

Furnish the necessary materials to complete the following bid package(s) / specification section(s) in its entirety. All materials shall be in accordance with the requirements of the Contract.

Item Description	Item Number	Quantity	Unit Price	Total
Rebar for ICF Forms	1	1	\$48,000.00	\$48,000.00
Purchase Order Total:				\$48,000.00

Authorization

Owner Authorization Date 11/16/2020
Vendor Authorization Date 11/16/2020

Purchase Order Signature Page (Online Form Ref# 48378)

Andrew J. Bucher Jr

Vendor

11.17.2020

Date

[Signature]

Owner

*Becky Supton
Asst Supt.*

11/23/20

11/23/2020 Date

Terms and Conditions

1. Drawings, catalogs, cut sheets, or samples shall be submitted for approval.
2. All invoices shall be sent to the contractor/subcontractor designated on the purchase order for approval. No invoices shall be sent directly to the Board of Education (Owner) for payment.
3. All invoices shall reference the purchase order number.
4. No change in, modification of, or revision of this order shall be valid unless in writing and signed by the Owner.
5. Vendor agrees to observe and comply with all applicable federal, state and local laws, rules, ordinances and regulations in performance of this order.
6. Vendor shall not assign this order or any right hereunder without first having obtained the written consent of the Owner.
7. Deliveries are to be made in accordance with the Owner's schedule, as directed by the General Contractor (GC), Construction Manager (CM) or Qualified Provider (QP).
8. The Owner may cancel this purchase order in whole or in part in the event that the vendor fails or refuses to deliver any of the items purchased, within the time provided, or otherwise violates any of the conditions of this purchase order, or if it becomes evident that the vendor is not providing materials in accordance with the specifications or with such diligence as to permit delivery on or before the delivery date.
9. The vendor agrees to deliver the items to the supplied hereunder free and clear of all liens, encumbrances and claims.
10. If any of the goods covered under this purchase order are found to be defective in material or workmanship, or otherwise not in conformity with the requirements of this order, the Owner, in addition to the other rights which it may have under warranty or otherwise, shall have the right to reject the same or require that such articles or materials be corrected or replaced promptly with satisfactory materials or workmanship.
11. By acknowledging receipt of this order, by performing the designated work or any portion thereof, or by shipping the designated goods, the vendor agrees to the terms and conditions outlined.
12. This purchase order shall be governed in all respects by the laws of the Commonwealth of Kentucky.

13. In the event the quantities of materials supplied via this purchase order are insufficient to complete the work, the GC, CM or QP shall, at no expense to the Owner, provide such materials as necessary to complete the work.
14. In the event that at the completion of the work the vendor has not submitted invoices totaling the value of this purchase order, this purchase order shall be considered complete and closed.

FACPAC PO Change Order Supplemental Information Form (Ref# 61589)

Form Status: Saved

Tier 1 Project: 800 Student Elementary School

BG Number: 20-142

Status: Active

District: Bullitt County (HB678) (071)

Phase: Project Initiation (View Checklist)

Contract: Redlee Construction & Development, Inc. , 0001, General Construction

Type: General Contractor

Proposed

Purchase Order Number: 0016

Vendor Name: Dunrite Playgrounds

Change Order Number	DPO 16 - Reconciliation
Time Extension Required	No
Date Of Change Order	1/27/2025
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	\$111,517.69
Remaining After Approved COs	\$1,291,387.45
Net All COs	\$-81,495.02
Remaining After All COs	\$1,484,400.16

This Requested Change Order Amount (\$2,000.00)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,484,400.16

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code DPO Reconciliation

Change Order Description And Justification

DPO Reconciliation for unbilled material costs.

Cost Benefit To Owner

This is a credit to the Owner for unbilled materials.

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	\$2,000.00	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$2,000.00	

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

Explain Why

This is a credit to the Owner for unbilled materials.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 61589)

Catherine M. Ward

Architect

01-16-2025

Date

N/A

Construction Manager

Date

Lisa Lewis

Finance Officer

1-23-2025

Date

Local Board of Education Designee

Date



AIA Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
New BCPS Elementary School - 800-
Student
199 Golden Wing Road

CONTRACT INFORMATION:
Contract For: General Construction

Date: November 09, 2020

CHANGE ORDER INFORMATION:
Change Order Number: DPO-16
Reconciliation
Date: January 27, 2025

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)*
Dun-Rite Contracting, Inc.

Dunrite Playground
11011 Clodine Road
Richmond, TX 77407

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.)

DPO Reconciliation for unbilled material costs.

The original Contract Sum was	\$ 21,447.33
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 21,447.33
The Contract Sum will be decreased by this Change Order in the amount of	\$ 2,000.00
The new Contract Sum including this Change Order will be	\$ 19,447.33

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.

Dun-Rite Contracting, 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

PRINTED NAME AND TITLE

Dr. Jesse Bacon, Superintendent
PRINTED NAME AND TITLE

01-16-2025
DATE

DATE

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 #

21904013

Delivery must be made within doors of specified destination.

Vendor

DUN-RITE CONTRACTING, INC
DUNRITE PLAYGROUND
11011 CLODINE RD
RICHMOND, TX 77407

Ship To

BULLITT COUNTY MAINTENANCE
325 E SECOND STREET
SHEPHERDSVILLE, KY 40165

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE	
		4563	BRET HIGHLEY	
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
12/29/2020	14601			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	INTERIOR SLIDE	1.0	EACH	\$21,447.33	\$21,447.33
GL SUMMARY					
0003610 - 0450 - 8113		\$21,447.33			

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

Total Ext. Price	\$21,447.33
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
Purchase Order Total	\$21,447.33

Receiving Copy

FACPAC Purchase Order Form (Ref# 48379)

Form Status: Saved

Tier 1 Project: 800 Student Elementary School

BG Number: 20-142

Status: Active

District: Bullitt County (071)

Phase: Project Initiation (View Checklist)

Contract: Redlee Construction & Development, Inc. , 0001, General Construction

Type: General Contractor

Proposed

District PO Number	0016
Ky Sales Tax Exempt Number	B-584
Date of Order	11/13/2020
Specification Section	11 68 00
Material Description / Category	Interior Slide
Requested By	Redlee
Vendor Name	Dunrite Playgrounds
Vendor Address	
11011 Clodine Rd	
Richmond, TX 77407	
Vendor Phone	281-242-5921
Vendor Email	slides@dunriteplaygrounds.com
Bill To	Bullitt County Board of Education
Bill To Address	
1040 Highway 44 East	
Shepherdsville, KY 40165	
Ship To	New 800-Student Elementary Project
Ship To Address	
Golden Wing Road	
Mt Washington, KY	

C/O Redlee Construction & Development and Requesting Subcontractor

Attention Of

Redlee - Barry Clements

Contacts

The following project contacts must be notified 48 hours in advance of delivery to jobsite.

Contact Name	Contact Phone
--------------	---------------

Materials

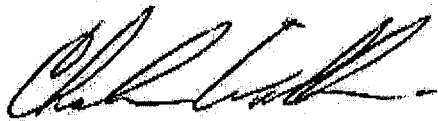
Furnish the necessary materials to complete the following bid package(s) / specification section(s) in its entirety. All materials shall be in accordance with the requirements of the Contract.

Item Description	Item Number	Quantity	Unit Price	Total
Interior Slide	1	1	\$21,447.33	\$21,447.33
Purchase Order Total:				\$21,447.33

Authorization

Owner Authorization Date	11/16/2020
Vendor Authorization Date	11/16/2020

Purchase Order Signature Page (Online Form Ref# 48379)



11/23/20

Vendor

Date



Owner

Rebecca Sexton
Asst. Supt.

11/24/20
11/24/20 Date

Terms and Conditions

1. Drawings, catalogs, cut sheets, or samples shall be submitted for approval.
2. All invoices shall be sent to the contractor/subcontractor designated on the purchase order for approval. No invoices shall be sent directly to the Board of Education (Owner) for payment.
3. All invoices shall reference the purchase order number.
4. No change in, modification of, or revision of this order shall be valid unless in writing and signed by the Owner.
5. Vendor agrees to observe and comply with all applicable federal, state and local laws, rules, ordinances and regulations in performance of this order.
6. Vendor shall not assign this order or any right hereunder without first having obtained the written consent of the Owner.
7. Deliveries are to be made in accordance with the Owner's schedule, as directed by the General Contractor (GC), Construction Manager (CM) or Qualified Provider (QP).
8. The Owner may cancel this purchase order in whole or in part in the event that the vendor fails or refuses to deliver any of the items purchased, within the time provided, or otherwise violates any of the conditions of this purchase order, or if it becomes evident that the vendor is not providing materials in accordance with the specifications or with such diligence as to permit delivery on or before the delivery date.
9. The vendor agrees to deliver the items to the supplied hereunder free and clear of all liens, encumbrances and claims.
10. If any of the goods covered under this purchase order are found to be defective in material or workmanship, or otherwise not in conformity with the requirements of this order, the Owner, in addition to the other rights which it may have under warranty or otherwise, shall have the right to reject the same or require that such articles or materials be corrected or replaced promptly with satisfactory materials or workmanship.
11. By acknowledging receipt of this order, by performing the designated work or any portion thereof, or by shipping the designated goods, the vendor agrees to the terms and conditions outlined.
12. This purchase order shall be governed in all respects by the laws of the Commonwealth of Kentucky.

13. In the event the quantities of materials supplied via this purchase order are insufficient to complete the work, the GC, CM or QP shall, at no expense to the Owner, provide such materials as necessary to complete the work.
14. In the event that at the completion of the work the vendor has not submitted invoices totaling the value of this purchase order, this purchase order shall be considered complete and closed.

FACPAC PO Change Order Supplemental Information Form (Ref# 61590)

Form Status: Saved

Tier 1 Project: 800 Student Elementary School

BG Number: 20-142

Status: Active

District: Bullitt County (HB678) (071)

Phase: Project Initiation (View Checklist)

Contract: Redlee Construction & Development, Inc. , 0001, General Construction

Type: General Contractor

Proposed

Purchase Order Number: 0019

Vendor Name: Nugent

Change Order Number	DPO 19 - Reconciliation
Time Extension Required	No
Date Of Change Order	1/27/2025
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	\$111,517.69
Remaining After Approved COs	\$1,291,387.45
Net All COs	\$-81,495.04
Remaining After All COs	\$1,484,400.18

This Requested Change Order Amount (\$0.02)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,484,400.18

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code DPO Reconciliation

Change Order Description And Justification

DPO Reconciliation for unbilled material costs.

Cost Benefit To Owner

This is a credit to the Owner for unbilled materials.

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	\$0.02	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$0.02	

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

Explain Why

This is a credit to the Owner for unbilled materials.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 61590)

Catherine M. Ward

Architect

01-16-2025

Date

N/A

Construction Manager

Date

Lisa Lewis

Finance Officer

1-23-2025

Date

Local Board of Education Designee

Date





AIA Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
New BCPS Elementary School - 800-
Student
199 Golden Wing Road

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: November 09, 2020

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

1231 S. Shelby Street
Louisville, KY 40203

CHANGE ORDER INFORMATION:
Change Order Number: DPO-19-
Reconciliation
Date: January 27, 2025

CONTRACTOR: *(Name and address)*
Nugent Sand Company

1833 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.)

DPO Reconciliation for unbilled material costs.

The original Contract Sum was	\$	20,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	20,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	0.02
The new Contract Sum including this Change Order will be	\$	19,999.98

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.

Nugent Sand Company

Bullitt County Public Schools Board of
Education

ARCHITECT *(Firm name)*

SIGNATURE

Catherine Noble Ward, AIA

PRINTED NAME AND TITLE

01-16-2025

DATE

CONTRACTOR *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE

OWNER *(Firm name)*

SIGNATURE

Dr. Jesse Bacon, Superintendent

PRINTED NAME AND TITLE

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 #

21904047

Delivery must be made within doors of specified destination.

Vendor

NUGENT SAND COMPANY
1833 RIVER ROAD
LOUISVILLE, KY 40206

Ship To

BULLITT COUNTY MAINTENANCE
325 E SECOND STREET
SHEPHERDSVILLE, KY 40165

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE	
		4262	BRET HIGHLEY	
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
12/29/2020	4264			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	MASONRY SAND	1.0	EACH	\$20,000.00	\$20,000.00
GL SUMMARY					
0003610 - 0450 - 8113		\$20,000.00			

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

Total Ext. Price	\$20,000.00
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
Purchase Order Total	\$20,000.00

Receiving Copy

FACPAC Purchase Order Form (Ref# 48382)

Form Status: Saved

Tier 1 Project: 800 Student Elementary School

BG Number: 20-142

Status: Active

District: Bullitt County (071)

Phase: Project Initiation (View Checklist)

Contract: Redlee Construction & Development, Inc. , 0001, General Construction

Type: General Contractor

Proposed

District PO Number	0019
Ky Sales Tax Exempt Number	B-584
Date of Order	11/13/2020
Specification Section	04 20 00
Material Description / Category	Masonry Sand
Requested By	Masonomics
Vendor Name	Nugent

Vendor Address
1833 River Road
Louisville, KY 40206

Vendor Phone	502-584-0158
Vendor Email	gscott@nugentsand.com
Bill To	Bullitt County Board of Education

Bill To Address
1040 Highway 44 East
Shepherdsville, KY 40165

Ship To New 800-Student Elementary Project

Ship To Address
Golden Wing Road
Mt Washington, KY

C/O Redlee Construction & Development and Requesting Subcontractor

Attention Of Masonomics

Contacts

The following project contacts must be notified 48 hours in advance of delivery to jobsite.

Contact Name	Contact Phone
--------------	---------------

Materials

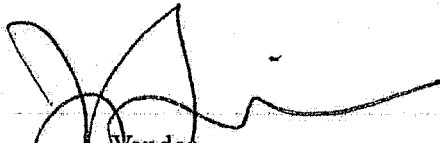
Furnish the necessary materials to complete the following bid package(s) / specification section(s) in its entirety. All materials shall be in accordance with the requirements of the Contract.

Item Description	Item Number	Quantity	Unit Price	Total
Masonry Sand	1	1	\$20,000.00	\$20,000.00
Purchase Order Total:				\$20,000.00

Authorization

Owner Authorization Date 11/16/2020
Vendor Authorization Date 11/16/2020

Purchase Order Signature Page (Online Form Ref# 48382)


Vendor

11/24/20

Date

Joey Greenbeck, VP Nugent Sand Co.


Owner

Bucky Supt
Asst Supt

11/24/20

Date

11/25/20

Terms and Conditions

1. Drawings, catalogs, cut sheets, or samples shall be submitted for approval.
2. All invoices shall be sent to the contractor/subcontractor designated on the purchase order for approval. No invoices shall be sent directly to the Board of Education (Owner) for payment.
3. All invoices shall reference the purchase order number.
4. No change in, modification of, or revision of this order shall be valid unless in writing and signed by the Owner.
5. Vendor agrees to observe and comply with all applicable federal, state and local laws, rules, ordinances and regulations in performance of this order.
6. Vendor shall not assign this order or any right hereunder without first having obtained the written consent of the Owner.
7. Deliveries are to be made in accordance with the Owner's schedule, as directed by the General Contractor (GC), Construction Manager (CM) or Qualified Provider (QP).
8. The Owner may cancel this purchase order in whole or in part in the event that the vendor fails or refuses to deliver any of the items purchased, within the time provided, or otherwise violates any of the conditions of this purchase order, or if it becomes evident that the vendor is not providing materials in accordance with the specifications or with such diligence as to permit delivery on or before the delivery date.
9. The vendor agrees to deliver the items to the supplier hereunder free and clear of all liens, encumbrances and claims.
10. If any of the goods covered under this purchase order are found to be defective in material or workmanship, or otherwise not in conformity with the requirements of this order, the Owner, in addition to the other rights which it may have under warranty or otherwise, shall have the right to reject the same or require that such articles or materials be corrected or replaced promptly with satisfactory materials or workmanship.
11. By acknowledging receipt of this order, by performing the designated work or any portion thereof, or by shipping the designated goods, the vendor agrees to the terms and conditions outlined.
12. This purchase order shall be governed in all respects by the laws of the Commonwealth of Kentucky.

13. In the event the quantities of materials supplied via this purchase order are insufficient to complete the work, the GC, CM or QP shall, at no expense to the Owner, provide such materials as necessary to complete the work.
14. In the event that at the completion of the work the vendor has not submitted invoices totaling the value of this purchase order, this purchase order shall be considered complete and closed.

FACPAC PO Change Order Supplemental Information Form (Ref# 61591)

Form Status: Saved

Tier 1 Project: 800 Student Elementary School

BG Number: 20-142

Status: Active

District: Bullitt County (HB678) (071)

Phase: Project Initiation (View Checklist)

Contract: Redlee Construction & Development, Inc. , 0001, General Construction

Type: General Contractor

Proposed

Purchase Order Number: 0021

Vendor Name: Blue Mountain Co.

Change Order Number	DPO 21 - Reconciliation
Time Extension Required	No
Date Of Change Order	1/27/2025
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	\$111,517.69
Remaining After Approved COs	\$1,291,387.45
Net All COs	\$-81,495.34
Remaining After All COs	\$1,484,400.48

This Requested Change Order Amount (\$0.30)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,484,400.48

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code DPO Reconciliation

Change Order Description And Justification

DPO Reconciliation for unbilled material costs.

Cost Benefit To Owner

This is a credit to the Owner for unbilled materials.

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	\$0.30	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$0.30	

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

Explain Why

This is a credit to the Owner for unbilled materials.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 61591)

Catherine M. Ward
Architect

01-16-2025

Date

N/A

Construction Manager

Date

Lisa Lewis

Finance Officer

1-23-2025

Date

Local Board of Education Designee

Date





AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
New BCPS Elementary School - 800-
Student
199 Golden Wing Road

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

CONTRACT INFORMATION:
Contract For: DPO - Kitchen Equipment

Date: November 23, 2020

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

1231 S. Shelby Street
Louisville, KY 40203

CHANGE ORDER INFORMATION:
Change Order Number: DPO-21-
Reconciliation
Date: January 27, 2025

CONTRACTOR: *(Name and address)*
Blue Mountain Group

P.O. Box 29071
Indianapolis, IN 46229

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.)

DPO Reconciliation for unbilled material costs.

The original Contract Sum was	\$	284,672.40
The net change by previously authorized Change Orders	\$	6,735.40
The Contract Sum prior to this Change Order was	\$	291,407.80
The Contract Sum will be decreased by this Change Order in the amount of	\$	0.30
The new Contract Sum including this Change Order will be	\$	291,407.50
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.

Blue Mountain Group

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

01-16-2025

DATE

DATE

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 #

21904037

Delivery must be made within doors of specified destination.

Vendor

BLUE MOUNTAIN GROUP
P.O. BOX 29071
INDIANAPOLIS, IN 46229

Ship To

BULLITT COUNTY MAINTENANCE
325 E SECOND STREET
SHEPHERDSVILLE, KY 40165

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE	
		4238	BRET HIGHLEY	
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
12/29/2020	8113			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	FOOD SERVICE EQUIPMENT	1.0	EACH	\$284,672.40	\$284,672.40

GL SUMMARY	
0003610 - 0450 - 8113	\$284,672.40

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

Total Ext. Price	\$284,672.40
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
Purchase Order Total	\$284,672.40

Receiving Copy

FACPAC Purchase Order Form (Ref# 48384)

Form Status: Saved

Tier 1 Project: 800 Student Elementary School

BG Number: 20-142

District: Bullitt County (071)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Redlee Construction & Development, Inc. , 0001, General Construction

Type: General Contractor

Proposed

District PO Number	0021
Ky Sales Tax Exempt Number	B-584
Date of Order	11/13/2020
Specification Section	11 40 00
Material Description / Category	Food Service Equipment
Requested By	C&T Design
Vendor Name	Blue Mountain Co.
Vendor Address	
PO Box 29071	
Indianapolis, IN 46229	
Vendor Phone	502-633-8030
Vendor Email	joef@c-tdesign.com
Bill To	Bullitt County Board of Education
Bill To Address	
1040 Highway 44 East	
Shepherdsville, KY 40165	
Ship To	New 800-Student Elementary Project
Ship To Address	
Golden Wing Road	
Mt Washington, KY	

C/O Redlee Construction & Development and Requesting Subcontractor

Attention Of C&T Design

Contacts

The following project contacts must be notified 48 hours in advance of delivery to jobsite.

Contact Name	Contact Phone
Joe Fussenegger	502-931-2237

Materials

Furnish the necessary materials to complete the following bid package(s) / specification section(s) in its entirety. All materials shall be in accordance with the requirements of the Contract.

Item Description	Item Number	Quantity	Unit Price	Total
Food Service Equipment	1	1	\$284,672.40	\$284,672.40
Purchase Order Total:				\$284,672.40


Authorization

Owner Authorization Date 11/16/2020
Vendor Authorization Date 11/16/2020

Purchase Order Signature Page (Online Form Ref# 48384)


Vendor

11-12-2020
Date


Owner *Bucky Sexton*
asst. Supt.

11/23/20
11/23/2020 Date

Terms and Conditions

1. Drawings, catalogs, cut sheets, or samples shall be submitted for approval.
2. All invoices shall be sent to the contractor/subcontractor designated on the purchase order for approval. No invoices shall be sent directly to the Board of Education (Owner) for payment.
3. All invoices shall reference the purchase order number.
4. No change in, modification of, or revision of this order shall be valid unless in writing and signed by the Owner.
5. Vendor agrees to observe and comply with all applicable federal, state and local laws, rules, ordinances and regulations in performance of this order.
6. Vendor shall not assign this order or any right hereunder without first having obtained the written consent of the Owner.
7. Deliveries are to be made in accordance with the Owner's schedule, as directed by the General Contractor (GC), Construction Manager (CM) or Qualified Provider (QP).
8. The Owner may cancel this purchase order in whole or in part in the event that the vendor fails or refuses to deliver any of the items purchased, within the time provided, or otherwise violates any of the conditions of this purchase order, or if it becomes evident that the vendor is not providing materials in accordance with the specifications or with such diligence as to permit delivery on or before the delivery date.
9. The vendor agrees to deliver the items to the supplied hereunder free and clear of all liens, encumbrances and claims.
10. If any of the goods covered under this purchase order are found to be defective in material or workmanship, or otherwise not in conformity with the requirements of this order, the Owner, in addition to the other rights which it may have under warranty or otherwise, shall have the right to reject the same or require that such articles or materials be corrected or replaced promptly with satisfactory materials or workmanship.
11. By acknowledging receipt of this order, by performing the designated work or any portion thereof, or by shipping the designated goods, the vendor agrees to the terms and conditions outlined.
12. This purchase order shall be governed in all respects by the laws of the Commonwealth of Kentucky.

13. In the event the quantities of materials supplied via this purchase order are insufficient to complete the work, the GC, CM or QP shall, at no expense to the Owner, provide such materials as necessary to complete the work.
14. In the event that at the completion of the work the vendor has not submitted invoices totaling the value of this purchase order, this purchase order shall be considered complete and closed.

FACPAC PO Change Order Supplemental Information Form (Ref# 61592)

Form Status: Saved

Tier 1 Project: 800 Student Elementary School

BG Number: 20-142

Status: Active

District: Bullitt County (HB678) (071)

Phase: Project Initiation (View Checklist)

Contract: Redlee Construction & Development, Inc. , 0001, General Construction

Type: General Contractor

Proposed

Purchase Order Number: 0025

Vendor Name: L&W Supply

Change Order Number	DPO 25 - Reconciliation
Time Extension Required	No
Date Of Change Order	1/27/2025
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	\$111,517.69
Remaining After Approved COs	\$1,291,387.45
Net All COs	\$-81,496.99
Remaining After All COs	\$1,484,402.13

This Requested Change Order Amount (\$1.65)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,484,402.13

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code DPO Reconciliation

Change Order Description And Justification

DPO Reconciliation for unbilled material costs.

Cost Benefit To Owner

This is a credit to the Owner for unbilled materials.

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	\$1.65	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$1.65	

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

Explain Why

This is a credit to the Owner for unbilled materials.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 61592)

Catherine N. Ward

Architect

01-16-2025

Date

N/A

Construction Manager

Date

Lisa Lewis

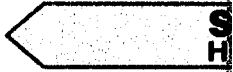
Finance Officer

1-23-2025

Date

Local Board of Education Designee

Date





AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
New BCPS Elementary School - 800-
Student
199 Golden Wing Road

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: November 09, 2020

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

1231 S. Shelby Street
Louisville, KY 40203

CHANGE ORDER INFORMATION:
Change Order Number: DPO-25-
Reconciliation
Date: January 27, 2025

CONTRACTOR: *(Name and address)*
L&W Supply

3915 Business Park Drive
Louisville, KY 40213

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.)

DPO Reconciliation for unbilled material costs.

The original Contract Sum was	\$	104,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	104,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	1.65
The new Contract Sum including this Change Order will be	\$	103,998.35

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.

L&W Supply

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

PRINTED NAME AND TITLE

01-16-2025

DATE

DATE

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 # **21904039**

Delivery must be made within doors of specified destination.

Vendor

L & W SUPPLY
3915 BUSINESS PARK DRIVE
LOUISVILLE, KY 40213

Ship To

BULLITT COUNTY MAINTENANCE
325 E SECOND STREET
SHEPHERDSVILLE, KY 40165

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE	
		4240	BRET HIGHLEY	
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
12/29/2020	12079			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	DRYWALL/METAL STUDS/BATT INSULATION/ACOUSTICAL CEILING GRID & TILE/ACOUSTICAL PANEL	1.0	EACH	\$104,000.00	\$104,000.00
GL SUMMARY					
0003610 - 0450 - 8113		\$104,000.00			

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

Total Ext. Price	\$104,000.00
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
Purchase Order Total	\$104,000.00

Receiving Copy

FACPAC Purchase Order Form (Ref# 48388)

Form Status: Saved

Tier 1 Project: 800 Student Elementary School

BG Number: 20-142

District: Bullitt County (071)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Redlee Construction & Development, Inc. , 0001, General Construction

Type: General Contractor

Proposed

District PO Number	0025
Ky Sales Tax Exempt Number	B-584
Date of Order	11/13/2020
Specification Section	09 29 00, 09 51 13
Material Description / Category	Drywall/metal studs/batt insulation/acoustical ceiling grid & tile/acoustical panel
Requested By	TMP
Vendor Name	L&W Supply
Vendor Address	
3915 Business Park Dr	
Louisville, KY 40213	
Vendor Phone	502-966-0361
Vendor Email	christopher.bomar@lwsupply.com
Bill To	Bullitt County Board of Education
Bill To Address	
1040 Highway 44 East	
Shepherdsville, KY 40165	
Ship To	New 800-Student Elementary Project
Ship To Address	
Golden Wing Road	
Mt Washington, KY	

C/O Redlee Construction & Development and Requesting Subcontractor

Attention Of TMP

Contacts

The following project contacts must be notified 48 hours in advance of delivery to jobsite.

Contact Name	Contact Phone
--------------	---------------

Materials

Furnish the necessary materials to complete the following bid package(s) / specification section(s) in its entirety. All materials shall be in accordance with the requirements of the Contract.

Item Description	Item Number	Quantity	Unit Price	Total
Drywall, Studs, Batt and Lay In Ceilings	1	1	\$104,000.00	\$104,000.00
Purchase Order Total:				\$104,000.00

Authorization

Owner Authorization Date 11/16/2020
Vendor Authorization Date 11/16/2020


Purchase Order Signature Page (Online Form Ref# 48388)



Vendor

11-17-20

Date



Owner

11/23/20

Date

Becky Syten
Asst. Supt.

11/23/2020

Terms and Conditions

1. Drawings, catalogs, cut sheets, or samples shall be submitted for approval.
2. All invoices shall be sent to the contractor/subcontractor designated on the purchase order for approval. No invoices shall be sent directly to the Board of Education (Owner) for payment.
3. All invoices shall reference the purchase order number.
4. No change in, modification of, or revision of this order shall be valid unless in writing and signed by the Owner.
5. Vendor agrees to observe and comply with all applicable federal, state and local laws, rules, ordinances and regulations in performance of this order.
6. Vendor shall not assign this order or any right hereunder without first having obtained the written consent of the Owner.
7. Deliveries are to be made in accordance with the Owner's schedule, as directed by the General Contractor (GC), Construction Manager (CM) or Qualified Provider (QP).
8. The Owner may cancel this purchase order in whole or in part in the event that the vendor fails or refuses to deliver any of the items purchased, within the time provided, or otherwise violates any of the conditions of this purchase order, or if it becomes evident that the vendor is not providing materials in accordance with the specifications or with such diligence as to permit delivery on or before the delivery date.
9. The vendor agrees to deliver the items to the supplied hereunder free and clear of all liens, encumbrances and claims.
10. If any of the goods covered under this purchase order are found to be defective in material or workmanship, or otherwise not in conformity with the requirements of this order, the Owner, in addition to the other rights which it may have under warranty or otherwise, shall have the right to reject the same or require that such articles or materials be corrected or replaced promptly with satisfactory materials or workmanship.
11. By acknowledging receipt of this order, by performing the designated work or any portion thereof, or by shipping the designated goods, the vendor agrees to the terms and conditions outlined.
12. This purchase order shall be governed in all respects by the laws of the Commonwealth of Kentucky.

13. In the event the quantities of materials supplied via this purchase order are insufficient to complete the work, the GC, CM or QP shall, at no expense to the Owner, provide such materials as necessary to complete the work.
14. In the event that at the completion of the work the vendor has not submitted invoices totaling the value of this purchase order, this purchase order shall be considered complete and closed.

FACPAC PO Change Order Supplemental Information Form (Ref# 61593)

Form Status: Saved

Tier 1 Project: 800 Student Elementary School

BG Number: 20-142

Status: Active

District: Bullitt County (HB678) (071)

Phase: Project Initiation (View Checklist)

Contract: Redlee Construction & Development, Inc. , 0001, General Construction

Type: General Contractor

Proposed

Purchase Order Number: 0042

Vendor Name: Nudura, Inc.

Change Order Number	DPO 42 - Reconciliation
Time Extension Required	No
Date Of Change Order	1/27/2025
Change Order Amount To Date	Decrease

Construction Contingency

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

Current Approved Amount	\$1,402,905.14
Net Approved COs	\$111,517.69
Remaining After Approved COs	\$1,291,387.45
Net All COs	\$-84,020.83
Remaining After All COs	\$1,486,925.97

This Requested Change Order Amount (\$2,523.84)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,486,925.97

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code DPO Reconciliation

Change Order Description And Justification

DPO Reconciliation for unbilled material costs.

Cost Benefit To Owner

This is a credit to the Owner for unbilled materials.

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	(\$2,523.84)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-2,523.84	

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

Explain Why

This is a credit to the Owner for unbilled materials.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 61593)

Catherine M. Ward

Architect

01-16-2025

Date

N/A

Construction Manager

Date

Lisa Lewis

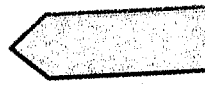
Finance Officer

1-23-2025

Date

Local Board of Education Designee

Date





AIA Document G701® - 2017

Change Order

PROJECT: *(Name and address)*
New BCPS Elementary School - 800-
Student
199 Golden Wing Road

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: November 09, 2020

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

1231 S. Shelby Street
Louisville, KY 40203

CHANGE ORDER INFORMATION:
Change Order Number: DPO-42-
Reconciliation
Date: January 27, 2025

CONTRACTOR: *(Name and address)*
Holdfast Technology / Nudura

12026 Lower Valley Pike
Medway, OH 45341

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.)

DPO Reconciliation for unbilled material costs:

The original Contract Sum was	\$	124,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	124,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	2,523.84
The new Contract Sum including this Change Order will be	\$	121,476.16
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

01-16-2025

DATE

Holdfast Technology / Nudura

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



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 #

21906798

Delivery must be made within doors of specified destination.

Vendor

HOLDFAST TECHNOLOGY/NUDURA
12026 LOWER VALLEY PIKE
MEDWAY, OH 45341

Ship To

BULLITT COUNTY MAINTENANCE
325 E SECOND STREET
SHEPHERDSVILLE, KY 40165

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE	
		7610	BRET HIGHLEY	
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
05/07/2021	8129			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	ICF FORMS	1.0	EACH	\$124,000.00	\$124,000.00
GL SUMMARY					
0003610 - 0450 - 8113		\$124,000.00			

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

Total Ext. Price	\$124,000.00
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
Purchase Order Total	\$124,000.00

Receiving Copy

FACPAC Purchase Order Form (Ref# 48907)

Form Status: Saved

Tier 1 Project: 800 Student Elementary School

BG Number: 20-142

Status: Active

District: Bullitt County (071)

Phase: Project Initiation (View Checklist)

Contract: Redlee Construction & Development, Inc., 0001, General Construction

Type: General Contractor

Proposed

District PO Number 0042
Ky Sales Tax Exempt Number B-584
Date of Order 4/26/2021
Specification Section 03 11 19
Material Description / Category ICF Forms
Requested By Olympic
Vendor Name Nudura, Inc. Nudura Systems Inc
Vendor Address
27 Hooper Road, Unit #10, Barrie, Ontario L4N 9S3
Vendor Phone 705-726-9499
Vendor Email ahorgan@nudura.com
Bill To Bullitt County Board of Education
Bill To Address
1040 Highway 44 East, Shepherdsville, KY 40165
Ship To New 800-Student Elementary Project
Ship To Address
199 Golden Wing Road, Mt Washington, KY 40047
Attention Of Olympic

Contacts

The following project contacts must be notified 48 hours in advance of delivery to jobsite.

Contact Name	Contact Phone
--------------	---------------

Materials

Furnish the necessary materials to complete the following bid package(s) / specification section(s) in its entirety. All materials shall be in accordance with the requirements of the Contract.

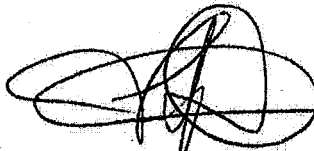
Item Description	Item Number	Quantity	Unit Price	Total
ICF Forms	1	1	\$124,000.00	\$124,000.00
Purchase Order Total:				\$124,000.00

Authorization

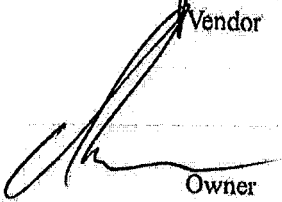
Owner Authorization Date

Vendor Authorization Date

Purchase Order Signature Page (Online Form Ref# 48907)


Vendor F BEAVERTOWN

04/30/2024
Date


Owner *Buyer*
5/5/2021

5/5/21
Date

Terms and Conditions

1. Drawings, catalogs, cut sheets, or samples shall be submitted for approval.
2. All invoices shall be sent to the contractor/subcontractor designated on the purchase order for approval. No invoices shall be sent directly to the Board of Education (Owner) for payment.
3. All invoices shall reference the purchase order number.
4. No change in, modification of, or revision of this order shall be valid unless in writing and signed by the Owner.
5. Vendor agrees to observe and comply with all applicable federal, state and local laws, rules, ordinances and regulations in performance of this order.
6. Vendor shall not assign this order or any right hereunder without first having obtained the written consent of the Owner.
7. Deliveries are to be made in accordance with the Owner's schedule, as directed by the General Contractor (GC), Construction Manager (CM) or Qualified Provider (QP).
8. The Owner may cancel this purchase order in whole or in part in the event that the vendor fails or refuses to deliver any of the items purchased, within the time provided, or otherwise violates any of the conditions of this purchase order, or if it becomes evident that the vendor is not providing materials in accordance with the specifications or with such diligence as to permit delivery on or before the delivery date.
9. The vendor agrees to deliver the items to the supplier hereunder free and clear of all liens, encumbrances and claims.
10. If any of the goods covered under this purchase order are found to be defective in material or workmanship, or otherwise not in conformity with the requirements of this order, the Owner, in addition to the other rights which it may have under warranty or otherwise, shall have the right to reject the same or require that such articles or materials be corrected or replaced promptly with satisfactory materials or workmanship.
11. By acknowledging receipt of this order, by performing the designated work or any portion thereof, or by shipping the designated goods, the vendor agrees to the terms and conditions outlined.
12. This purchase order shall be governed in all respects by the laws of the Commonwealth of Kentucky.
13. In the event the quantities of materials supplied via this purchase order are insufficient to complete the work, the GC, CM or QP shall, at no expense to the Owner, provide such materials as necessary to complete the work.
14. In the event that at the completion of the work the vendor has not submitted invoices totaling the value of this purchase order, this purchase order shall be considered complete and closed.

