

**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:** February 21, 2024  
**RE:** North Bullitt Field House -Change Order 04 - Steel Material Transfer to Sisken -  
Net Zero Change **DC**

*This is a net-zero change order for a transfer of materials from the Contractor's Contract to a Material DPO. Transfer to PO#25903731 – Sisken Steel – Steel Materials*

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

- BP-2 - G701-2017 - CO 04 - Steel Material Swap to DPO - CCS Signed - for Board Signature
- BP-2 - G701-2017 - CO 04 - Steel Material Swap to DPO - Sisken Steel PO 25903731- for Board Signature
- BP-2 - FACPAC - CO 04 - Steel Material Swap - Net Zero Change - for Board Signature
- COR-7 Add Steel Materials to DPO-Deduct from Contract - No action – for Board Reference

**I recommend approval of this request.**

**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)**

Phase II Athletics - Bid Package No. 2 -  
NB Field House  
Bullitt County Public Schools

**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: September 9, 2024

**ARCHITECT: (Name and address)**

Studio Kremer Architects, Inc.

1231 S. Shelby Street  
Louisville, KY 40203

**CHANGE ORDER INFORMATION:**

Change Order Number: 004

Date: February 12, 2025

**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 #7 for decrease in General Construction Contract for added Steel Materials that will be added to a Direct Purchase Order.

The original Contract Sum was	\$ 16,249,774.40
The net change by previously authorized Change Orders	\$ -2,288,431.00
The Contract Sum prior to this Change Order was	\$ 13,961,343.40
The Contract Sum will be decreased by this Change Order in the amount of	\$ 5,790.00
The new Contract Sum including this Change Order will be	\$ 13,955,553.40
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**

**PRINTED NAME AND TITLE**

**PRINTED NAME AND TITLE**

2-21-2025

2/20/2025

**DATE**

**DATE**

**DATE**



# AIA® Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*  
Phase II Athletics - Bid Package No. 2 -  
NB Field House  
Bullitt County Public Schools

**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: September 9, 2024

**ARCHITECT:** *(Name and address)*  
Studio Kremer Architects, Inc.  
  
1231 S. Shelby Street  
Louisville, KY 40203

**CHANGE ORDER INFORMATION:**  
Change Order Number: 04 - DPO-  
25903731  
Date: February 12, 2025

**CONTRACTOR:** *(Name and address)*  
Siskin Steel & Supply Company  
  
7611 Port Road  
Louisville, KY 40258

### 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 #7 for decrease in General Construction Contract for added Steel Materials that will be added to a Direct Purchase Order.

The original Contract Sum was	\$	75,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	75,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$	5,790.00
The new Contract Sum including this Change Order will be	\$	80,790.00
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.

Siskin Steel & Supply Company

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**

2-21-2025

**DATE**

**DATE**

**DATE**

**Change Order Request 7 - PCO #23 - Decrease CCS Contract for added Steel materials;  
Add to DPO**

752-- BCPS Phase II Athletics North Bullitt Field House

1/29/2025



**Summary of work**

Decrease CCS Contract for added Steel materials; Add to DPO

Item Description

(\$5,790.00)

o Structural Steel Framing - SES ==> Added Steel materials applied to DPO; deduct from contract ==> (\$5,790.00)

Sub Total: (\$5,790.00)

Fee: \$0.00

**Total (\$5,790.00)**

Approved By: \_\_\_\_\_

Submitted By: Calhoun

Date: \_\_\_\_\_

Date: 1/29/2025

# DPO Change Summary - Add Materials to Steel DPO; Deduct from Contract

752-NBHS Field House

1/29/2025



## Summary of Work

Add miscellaneous steel materials to existing Siskin DPO and deduct from Calhoun Contract; Zero change

Scope - Subcontractor	Description of Scope	Cost
1 NBHS Fieldhouse		
1.2 Siskin Steel	Add Material Costs to PO 25903731	\$5,790.00

Revised Total Amount \$5,790.00

**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](http://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 #

**25903731**

Delivery must be made within doors of specified destination.

**Vendor**

SISKIN STEEL & SUPPLY COMPANY  
7611 PORT ROAD  
LOUISVILLE, KY 40258

**Ship To**

BULLITT COUNTY MAINTENANCE  
325 E SECOND STREET  
SHEPHERDSVILLE, KY 40165

VENDOR PHONE NUMBER		VENDOR FAX NUMBER		REQUISITION NUMBER	DELIVERY REFERENCE
				4388	DANNY CLEMENS
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS		DEPARTMENT/LOCATION
11/04/2024	12076				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 FIELDHOUSES

BG#23-050

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	HOT ROLLED STEEL SHAPES AND PLATES PHASE 2 ATHLETICS AND FIELDHOUSE BG#23-050	1.0	EACH	\$75,000.00	\$75,000.00

**GL SUMMARY**

0003610 - 0450 - 8128

\$75,000.00

Receivership: x \_\_\_\_\_

Date: \_\_\_\_\_

Amount: \$ \_\_\_\_\_

Partial Payment (PO remains open) \_\_\_\_\_

Final Payment (Liquidate PO) \_\_\_\_\_

Total Ext. Price	\$75,000.00
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
<b>Purchase Order Total</b>	<b>\$75,000.00</b>

Receiving Copy

# FACPAC Contract Change Order Supplemental Information Form (Ref# 61820)

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, 0002, General Construction - North Bullitt Field House

Type: General Contractor

Proposed

Change Order Number	04
Time Extension Required	No
Date Of Change Order	2/24/2025
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	\$2,907,023.76
Net Approved COs	\$-778,274.70
Remaining After Approved COs	\$3,685,298.46
Net All COs	\$-743,404.95
Remaining After All COs	\$3,650,428.71

This Requested Change Order Amount (\$5,790.00)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,650,428.71

Balance

Contract Change Requested By General Contractor

Contract Change Reason Code Materials added to DPO

Change Order Description And Justification

This is a net-zero change order for a transfer of materials from the Contractor's Contract to a Material DPO.

Transfer to PO#25903731 – Siskin Steel – Steel Materials

Cost Benefit To Owner

Net Zero Change 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.

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Detail Item	Amount	Percent of Total
Labor		0.00%
Materials	(\$5,790.00)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$-5,790.00</b>	

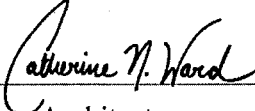
Cost for this Change Order supported No  
by an alternate bid or competitive price  
quote

Explain Why

Transfer of costs to a material DPO.



## Change Order Supplemental Information Form Signature Page (Online Form Ref# 61820)

  
\_\_\_\_\_  
Architect

2-21-2025  
\_\_\_\_\_  
Date

N/A  
\_\_\_\_\_  
Construction Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Finance Officer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Local Board of Education Designee

\_\_\_\_\_  
Date