LISA LEWIS, DIRECTOR



STEPHANIE BONNETT, ASSISTANT FINANCE OFFICER FREDA HOLDERMAN, ACCOUNTING SUPERVISOR

DEPARTMENT OF FINANCE

TO:

Board Members

FROM:

DATE:

March 7, 2025

RE:

Bullitt County Public Schools—GESC

Change Order #1 18-313 (Project #8108)

Attached please find change order #1 for Bullitt County Public Schools—GESC. I ask the change order for this project be approved.

Attachment:

FACPAC Change Order #1 (Project 18-313)

OUR MISSION IS TO INSPIRE AND EQUIP OUR STUDENTS TO SUCCEED IN LIFE BULLITT COUNTY PUBLIC SCHOOLS IS AN EQUAL EDUCATION AND EMPLOYMENT INSTITUTION

FACPAC PO Change Order Supplemental Information Form (Ref# 61920)

Form Status: Saved

Project: Bullitt County Public Schools - GESC

BG Number: 18-313

District: Bullitt County (HB678) (071)

Status: Active

Phase: Site Acquisition (View Checklist)

Contract: Trane U.S. Inc., 1234, Guaranteed Energy Savings Contract

Type: GESC

Proposed

Purchase Order Number: No Data

Vendor Name: Trane U.S., Inc.

Change Order Number
Time Extension Required
Date Of Change Order

Change Order Amount To Date

1 No

3/7/2025 Increase

Construction Contingency

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

Current Approved Amount

\$0.00

Net Approved COs

\$-120,460.00

Remaining After Approved COs

\$120,460.00

Net All COs

\$-121,901.74

Remaining After All COs

\$121,901.74

This Requested Change Order Amount (\$1,441.74)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Contract Change Reason Code

Local Board of Education Reconcile billing to PO

Change Order Description And Justification

Invoices totaled less than estimated purchase order.

Cost Benefit To 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 Labor Materials | Amount | Percent of Total 0.00% 0.00% |
|--|--------|------------------------------------|
| Profit and Overhead | | |
| Bond Insurance | | 0.00% |
| Cost Breakdown Total: | \$0.00 | |
| Cost for this Change Order supported No | | |
| by an alternate bid or competitive price | | |
| quote | | |
| Explain Why | | |

| Change Order Supplemental Information Form Signature Page (Online Form Ref# 61920) | | |
|--|----------|--|
| NA | | |
| Architect | Date | |
| NA | | |
| Construction Manager | Date | |
| Lisa Lewis | 3.7-2025 | |
| Finance Officer | Date | |
| Local Board of Education Designee | Date | |