

**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:** May 12, 2025  
**RE:** OMES Close-Out - BP1 – General Construction – Redlee Construction DPO **DC**

Requested is to accept the following material DPO Reconciliation credits:

DPO 24 Credit - Sherwin Williams - \$626.07 - PO 21904039 – FACPAC  
DPO 29 Credit - Core and Main - \$764.11 - PO 21904011 – FACPAC  
DPO 30 Credit - Old Castle - \$4,489.00 - PO 21904042 - FACPAC

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

- DPO 24 Credit (Page 1 Signature)
- DPO 29 Credit (Page 1 Signature)
- DPO 30 Credit (Page 1 Signature)

**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)**

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 29 -  
Reconciliation

Date: April 28, 2025

**CONTRACTOR: (Name and address)**

Core & Main

1830 Craig Park Ct  
St. Louis, MO 63146

**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	\$	81,309.19
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	81,309.19
The Contract Sum will be decreased by this Change Order in the amount of	\$	764.11
The new Contract Sum including this Change Order will be	\$	80,545.08

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.

Core & Main

Bullitt County Public Schools Board of  
Education

**ARCHITECT (Firm name)**

**CONTRACTOR (Firm name)**

**OWNER (Firm name)**

**SIGNATURE**

**SIGNATURE**

**SIGNATURE**

Catherine Noble Ward, AIA

Trevor Whitlock / District Manager

**PRINTED NAME AND TITLE**

**PRINTED NAME AND TITLE**

**PRINTED NAME AND TITLE**

5-09-2025

5/7/25

**DATE**

**DATE**

**DATE**

# FACPAC PO Change Order Supplemental Information Form (Ref# 62189)

Form Status: Saved

Tier 1 Project: 800 Student Elementary School

BG Number: 20-142

District: Bullitt County (HB678) (071)

Status: Active

Phase: Project Initiation (View Checklist)

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

Type: General Contractor

Proposed

Purchase Order Number: 0029

Vendor Name: Core &amp; Main

Change Order Number

DPO 29 - Reconciliation

Time Extension Required

No

Date Of Change Order

4/28/2025

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	\$138,509.86
Remaining After Approved COs	\$1,264,395.28
Net All COs	\$-89,623.32
Remaining After All COs	\$1,492,528.46

This Requested Change Order Amount (\$764.11)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,492,528.46

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.

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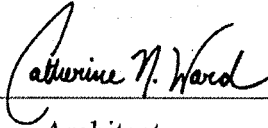
Detail Item	Amount	Percent of Total
Labor		0.00%
Materials	\$764.11	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$764.11</b>	

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# 62189)



Architect

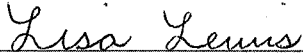
5-9-2025

Date

N/A

Construction Manager

Date



Finance Officer

5-15-2025

Date

Local Board of Education Designee

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](http://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 #

**21904011**

Delivery must be made within doors of specified destination.

**Vendor**

CORE & MAIN, LP  
1830 CRAIG PARK CT  
ST LOUIS, MO 63146

**Ship To**

BULLITT COUNTY MAINTENANCE  
325 E SECOND STREET  
SHEPHERDSVILLE, KY 40165

VENDOR PHONE NUMBER		VENDOR FAX NUMBER		REQUISITION NUMBER	DELIVERY REFERENCE
				4565	BRET HIGHLEY
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS		DEPARTMENT/LOCATION
12/29/2020	14599				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	UTILITY-STORM PIPE	1.0	EACH	\$81,309.19	\$81,309.19
GL SUMMARY					

0003610 - 0450 - 8113

\$81,309.19

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

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

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

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

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

Total Ext. Price	\$81,309.19
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
<b>Purchase Order Total</b>	<b>\$81,309.19</b>

Receiving Copy

# 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 30 -  
Reconciliation  
Date: April 28, 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)**

Old Castle Precast  
747 Allenridge Point  
Lexington, KY 40510

**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	\$ 16,865.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 16,865.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 4,489.00
The new Contract Sum including this Change Order will be	\$ 12,376.00

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.

Old Castle Precast

Bullitt County Public Schools Board of  
Education

**ARCHITECT (Firm name)**

**CONTRACTOR (Firm name)**

**OWNER (Firm name)**

**SIGNATURE**

**SIGNATURE**

**SIGNATURE**

Catherine Noble Ward, AIA

Travis Simpson

**PRINTED NAME AND TITLE**

**PRINTED NAME AND TITLE**

5-09-2025

5/9/2025

**DATE**

**DATE**

**DATE**

# FACPAC PO Change Order Supplemental Information Form (Ref# 62188)

Form Status: Saved

Tier 1 Project: 800 Student Elementary School

BG Number: 20-142

District: Bullitt County (HB678) (071)

Status: Active

Phase: Project Initiation (View Checklist)

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

Type: General Contractor

Proposed

Purchase Order Number: 0030

Vendor Name: Old Castle

Change Order Number

DPO 30 - Reconciliation

Time Extension Required

No

Date Of Change Order

4/28/2025

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	\$138,509.86
Remaining After Approved COs	\$1,264,395.28
Net All COs	\$-88,859.21
Remaining After All COs	\$1,491,764.35

This Requested Change Order Amount (\$4,489.00)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,491,764.35

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code DPO 24 - 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.

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Detail Item	Amount	Percent of Total
Labor		0.00%
Materials	\$4,489.00	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%

**Cost Breakdown Total:**

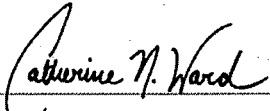
\$4,489.00

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# 62188)

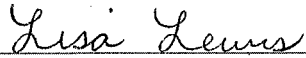
  
\_\_\_\_\_  
Architect

5-9-2025

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

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

5-15-2025

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
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](http://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 #

**21904042**

Delivery must be made within doors of specified destination.

**Vendor**

OLD CASTLE PRECAST  
747 ALLENRIDGE POINT  
LEXINGTON, KY 40510

**Ship To**

BULLITT COUNTY MAINTENANCE  
325 E SECOND STREET  
SHEPHERDSVILLE, KY 40165

VENDOR PHONE NUMBER		VENDOR FAX NUMBER		REQUISITION NUMBER	DELIVERY REFERENCE
				4242	BRET HIGHLEY
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS		DEPARTMENT/LOCATION
12/29/2020	10984				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	PRECAST STRUCTURE FOR NEW EAST ELEMENTARY SCHOOL	1.0	EACH	\$16,865.00	\$16,865.00
GL SUMMARY					

0003610 - 0450 - 8113

\$16,865.00

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

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

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

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

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

Total Ext. Price \$16,865.00

Total Sales Tax \$0.00

Total Freight \$0.00

Total Discount \$0.00

Total Credit \$0.00

**Purchase Order Total \$16,865.00**

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# AIA® Document G701® – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> New BCPS Elementary School - 800+ Student 199 Golden Wing Road	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: November 09, 2020	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: DPO 24 - Reconciliation Date: April 28, 2025
<b>OWNER:</b> <i>(Name and address)</i> Bullitt County Public Schools Board of Education 1040 Hwy 44 East Shepherdsville, KY 40165	<b>ARCHITECT:</b> <i>(Name and address)</i> Studio Kremer Architects, Inc.  1231 S. Shelby Street Louisville, KY 40203	<b>CONTRACTOR:</b> <i>(Name and address)</i> Sherwin-Williams  4410 Outer Loop Louisville, KY 40219

### 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	\$ 45,000.00
The net change by previously authorized Change Orders	\$ -15,000.00
The Contract Sum prior to this Change Order was	\$ 30,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 626.07
The new Contract Sum including this Change Order will be	\$ 29,373.93

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.

Sherwin-Williams

Bullitt County Public Schools Board of Education

**ARCHITECT** *(Firm name)*

**CONTRACTOR** *(Firm name)*

**OWNER** *(Firm name)*

**SIGNATURE**

**SIGNATURE**

**SIGNATURE**

Catherine Noble Ward, AIA

DAVID L. KENNEDY

**PRINTED NAME AND TITLE**

**PRINTED NAME AND TITLE**

**PRINTED NAME AND TITLE**

5-12-2025

DAVID L. KENNEDY

**DATE**

**DATE**

**DATE**

# FACPAC PO Change Order Supplemental Information Form (Ref# 62187)

Form Status: Saved

Tier 1 Project: 800 Student Elementary School

BG Number: 20-142

District: Bullitt County (HB678) (071)

Status: Active

Phase: Project Initiation (View Checklist)

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

Type: General Contractor

Proposed

Purchase Order Number: 0024

Vendor Name: Sherwin Williams

Change Order Number	DPO 24 - Reconciliation
Time Extension Required	No
Date Of Change Order	4/28/2025
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	\$138,509.86
Remaining After Approved COs	\$1,264,395.28
Net All COs	\$-84,370.21
Remaining After All COs	\$1,487,275.35

This Requested Change Order Amount (\$626.07)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,487,275.35

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.

---

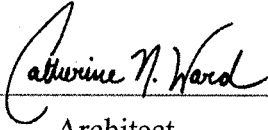
Detail Item	Amount	Percent of Total
Labor		0.00%
Materials	\$626.07	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$626.07</b>	

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# 62187)



Architect

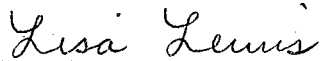
5-12-2025

Date

N/A

Construction Manager

Date



Finance Officer

5-15-2025

Date

Local Board of Education Designee

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](http://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 #

**21904038**

Delivery must be made within doors of specified destination.

**Vendor**

SHERWIN-WILLIAMS  
4410 OUTER LOOP  
LOUISVILLE, KY 40219

**Ship To**

BULLITT COUNTY MAINTENANCE  
325 E SECOND STREET  
SHEPHERDSVILLE, KY 40165

VENDOR PHONE NUMBER		VENDOR FAX NUMBER		REQUISITION NUMBER	DELIVERY REFERENCE
				4239	BRET HIGHLEY
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS		DEPARTMENT/LOCATION
12/29/2020	18575				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	PAINT FOR NEW EAST ELEMENTARY SCHOOL	1.0	EACH	\$45,000.00	\$45,000.00
GL SUMMARY					

0003610 - 0450 - 8113

\$45,000.00

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

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

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

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

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

Total Ext. Price	\$45,000.00
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
<b>Purchase Order Total</b>	<b>\$45,000.00</b>

Receiving Copy