

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: July 24, 2025
RE: Football Stadium - BG 23-157 - DPO Reconciliation - Asphalt Supply Company **DC**

Request for approval is for DPO Reconciliation for unbilled materials.

.I recommend approval of this request.

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

- *G701-CO for Asphalt Supply – Football - for Board Signature.*
- *FACPAC - DPO 8-9 - Rectification - for Board Signature*
- *ASCO INVOICE10559 - No action – for Board Reference showing unbilled materials.*

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)*
High School Football Stadiums - Bullitt
County
Bullitt County Public Schools
1040 Ky Hwy 44, KY 40165

CONTRACT INFORMATION:
Contract For:
High School Football Stadiums
Dates: 2-20-2023

CHANGE ORDER INFORMATION:
Change Order Number: DPO 08/09-PO
Date: 7-28-2025

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)*
Asphalt Supply Co., Inc.
4700 Utica Sellersburg Road
Sellersburg, IN 47172

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 materials. Refer to Invoice #10559

The original Contract Sum was
The net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be decreased by this Change Order in the amount of
The new Contract Sum including this Change Order will be:

| | |
|----|------------|
| \$ | 110,001.00 |
| \$ | 0.00 |
| \$ | 110,001.00 |
| \$ | (7,755.00) |
| \$ | 102,246.00 |

The Contract Time will be unchanged by () 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.

Catherine N. Ward

ARCHITECT *(Signature)*

BY: Catherine Noble Ward, AIA.

(Printed name, title, and license number if required)

CONTRACTOR *(Signature)*

(Printed name and title)

OWNER *(Signature)*

BY: Dr. Jesse Bacon, Superintendent

(Printed name and title)

7-24-2025

Date

Date

Date

FACPAC PO Change Order Supplemental Information Form (Ref# 62538)

Form Status: Saved

Tier 1 Project: High School Football Stadiums - Bullitt Central, North Bullitt, Bullitt East

BG Number: 23-157

District: Bullitt County (HB678) (071)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Calhoun Construction Services, Inc., 0001, General Construction and Site Work

Type: General Contractor

Proposed

Purchase Order Number: 008-009

Vendor Name: Asphalt Supply Company

| | |
|-----------------------------|--------------------------|
| Change Order Number | DPO 8-9 - Reconciliation |
| Time Extension Required | No |
| Date Of Change Order | 6/16/2025 |
| 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 | \$613,814.61 |
| Net Approved COs | \$462,360.61 |
| Remaining After Approved COs | \$151,454.00 |
| Net All COs | \$451,303.51 |
| Remaining After All COs | \$162,511.10 |

This Requested Change Order Amount (\$7,755.00)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$162,511.10

Balance

Contract Change Requested By DPO Reconciliation

Contract Change Reason Code DPO Reconciliation

Change Order Description And Justification

DPO Reconciliation for unbilled materials.

Cost Benefit To Owner

DPO Reconciliation 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.

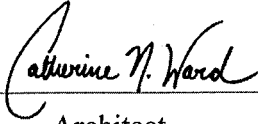
| Detail Item | Amount | Percent of Total |
|------------------------------|-------------------|------------------|
| Labor | | 0.00% |
| Materials | \$7,755.00 | 100.00% |
| Profit and Overhead | | 0.00% |
| Bond Insurance | | 0.00% |
| Cost Breakdown Total: | \$7,755.00 | |

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

Explain Why

DPO Reconciliation for unbilled materials.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 62538)



Architect

7-24-2025

Date

N/A

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



Asphalt Supply Co Inc
PO Box 248
Floyds Knobs, IN 47119

Invoice

INV-10559

9/18/2023

Bill To

Bullitt County Board of Education
1040 HIGHWAY 44 E
Sheperdsville KY 40165-6122
United States

| Terms | Due Date | PO # | Sales Rep |
|--------|-----------|------|-----------|
| Net 15 | 10/3/2023 | | |

| Description | Rate | Quantity | Amount |
|--|------|----------|---------------|
| SURFACE FACPAC PO# 8 | | 1 | \$64,896.00 |
| BINDER FACPAC PO# 9 | | 1 | \$45,105.00 |
| INVOICE# 10008 PAYMENT RECIEVED 7/17/2023 CHECK# 938342 | | 1 | (\$34,281.00) |
| SURFACE FACPAC PO# 8 CHANGE ORDER | | 1 | (\$7,755.00) |

| | | | |
|-----|-------|-------|-------------|
| Tax | 10.00 | Total | \$67,965.00 |
|-----|-------|-------|-------------|

Thank you for your Business



INV-10559



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BY: Catherine Noble Ward, AIA
(Printed name, title, and license number if required)

CONTRACTOR *(Signature)*

(Printed name and title)

OWNER *(Signature)*

BY: Dr. Jesse Bacon, Superintendent
(Printed name and title)

7-24-2025
Date

Date

Date

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 Type: General Contractor Proposed

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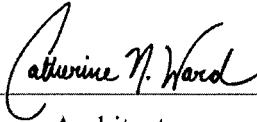
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Change Order Supplemental Information Form Signature Page (Online Form Ref# 62538)



Architect

7-24-2025

Date

N/A

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



Asphalt Supply Co Inc
PO Box 248
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Invoice

INV-10559

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| Tax | \$0.00 | Total | \$67,965.00 |
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Thank you for your Business



INV-10559