

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: BG 24-192 - CO#04 FACPAC Form for Sisken Steel DPO **DC**

This is a net-zero change order for a transfer of materials from the General Contractor's Contract to the Material DPO. This form is required to supplement documentation for Change Order 04 which the Board approved at the February 24, 2025 Board Meeting. The AIA G701 Change Order has been previously reviewed and approved by the Board.

I recommend approval of this request.

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

- *.BP-2 - FACPAC - CO 04 - Steel Material Swap - DPO - Sisken Steel PO 25903731 - for Board Signature*
- *SIGNED- North Bullitt Field House- CO 4- Steel Material Transfer to Sisken- Net Zero Change - - for Board Reference – no action required.*

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# 62807)

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

Purchase Order Number: 25 - 25903731

Vendor Name: Siskin Steel & Supply Co.

Change Order Number	04 - DPO Add
Time Extension Required	No
Date Of Change Order	7/28/2025
Change Order Amount To Date	Increase

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	\$-392,815.45
Remaining After Approved COs	\$3,299,839.21
Net All COs	\$-300,447.53
Remaining After All COs	\$3,207,471.29

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 \$3,207,471.29

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 General Contractor's Contract to the Material DPO.

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.

Detail Item	Amount	Percent of Total
Labor		0.00%
Materials	\$5,790.00	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%

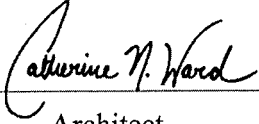
Cost Breakdown Total: \$5,790.00

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

Explain Why

Net-Zero Change Order.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 62807)



Architect

7-24-2025

Date

N/A

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



DEPARTMENT OF FACILITIES

DANNY CLEMENS, DIRECTOR
TRACY PARSLEY, MAINTENANCE SUPERVISOR
THOMAS STOKES, CUSTODIAL SUPERVISOR
GEORGE BROCK, ENERGY MANAGER

Approved by the
Bullitt County
Board of Education
Date: 2.24.25

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 Addition - Bullitt College No. 2 -
Field House
Bullitt County Public Schools
OWNER: (Name and address)
Bullitt County Public Schools Board of
Education
10401 Highway 4 East
Shelbysville, KY 40163

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 2017 #7481 document for General Construction Contract for added Steel Materials that will be added to a Direct Purchase Order.

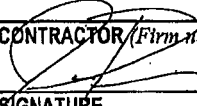
The original Contract Sum was
The change by this authorized Change Order
The Contract Sum prior to this Change Order was
The Contract Sum will be increased by this Change Order in the amount of
The new Contract Sum including this Change Order will be
The Contract Time will be unchanged by zero (0) days.
The new date of substantial completion will be

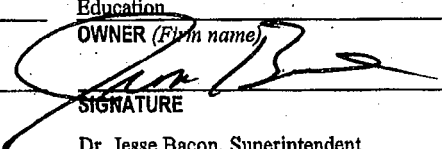
\$	16,249,774.40
\$	-2,288,431.00
\$	13,961,343.40
\$	5,790.00
\$	13,955,553.40

Notes: 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 the 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
2/20/2025
DATE

Calhoun Construction Services, Inc.
CONTRACTOR: (Firm name)

SIGNATURE
Joel Pittard, Project Manager
PRINTED NAME AND TITLE
2/20/2025
DATE

Bullitt County Public Schools Board of
Education
OWNER: (Firm name)

SIGNATURE
Dr. Jesse Bacon, Superintendent
PRINTED NAME AND TITLE
2-24-25
DATE

AIA® Document G701® – 2017

Change Order

PROJECT: (Name and address)
Phase II Addition - Bullitt High No. 2 -
Field House
Bullitt County Public Schools
OWNER: (Name and address)
Bullitt County Public Schools Board of
Education
10401 E. 14th Place
Shelbyville, KY 40168

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:

Refer to detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to a related Construction Change Directive.)

See CCR #748 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 increase 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 0 (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, unless 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 the 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

Ben Ballard

Dr. Jesse Bacon, Superintendent

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

2/21/2025

2/21/25

2-24-25

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

[Redacted line]

(\$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: _____

Date: _____

Submitted By: Calhoun

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

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
	PHASE 2 ATHLETICS AND FIELDHOUSES				
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
Purchase Order Total	\$75,000.00

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 – Sisken 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.

Detail Item	Amount	Percent of Total
Labor		0.00%
Materials	(\$5,790.00)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%

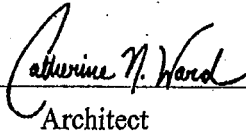
Cost Breakdown Total: \$-5,790.00

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

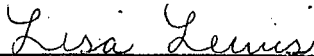
2-21-2025

Date

N/A

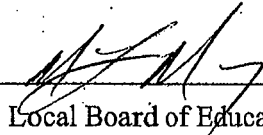
Construction Manager

Date


Finance Officer

2-24-25

Date


Local Board of Education Designee

2-24-25

Date