

DEPARTMENT OF FACILITIES

THOMAS STOKES, DIRECTOR
TRACY PARSLEY, MAINTENANCE SUPERVISOR
BOBBIE CASTLEMAN, CUSTODIAL SUPERVISOR
GEORGE BROCK, ENERGY MANAGER

MEMO

TO: Dr. Jesse Bacon, Superintendent

FROM: Thomas Stokes, Director of Facilities *TAS*

DATE: November 13, 2025

RE: Phase II Athletics- BG 24-192 - DPO Reconciliation - Lee Building Products

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-C for Lee Building Products - Phase II Athletics - for [Board Signature](#)
- FACPAC - DPO 30 - for [Board Signature](#)

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)*
BCPS - Phase II Athletics - Bid Package
No. 1 - Baseball and Softball
Bullitt County, Kentucky

CONTRACT INFORMATION:

Contract For:
Date: 07-29-2024

CHANGE ORDER INFORMATION:

Change Order Number: DPO 8 -
25902545-Credit
Date: 11-24-2025

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

1231 S Shelby St., Louisville KY

CONTRACTOR: *(Name and address)*
Lee Building Products

PO Box 437109
Louisville, KY 40253

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 Credit for unbilled materials.

The original Contract Sum was

\$ 176,850.00

The net change by previously authorized Change Orders

\$ (22,300.00)

The Contract Sum prior to this Change Order was

\$ 154,550.00

The Contract Sum will be decreased by this Change Order in the amount of

\$ (0.78)

The new Contract Sum including this Change Order will be

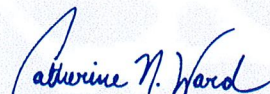
\$ 154,549.22

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.

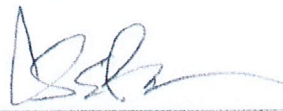
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.


ARCHITECT (Signature)

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

11-14-2025

Date



CONTRACTOR (Signature)

CHARLES E. BOHANNON VP
(Printed name and title)

11/12/25

Date

OWNER (Signature)

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

Date

FACPAC PO Change Order Supplemental Information Form (Ref# 63663)

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 , 0001, Baseball and Softball Field Improvements - General Construction
Type: General Contractor Proposed

Purchase Order Number: 08
Vendor Name: Lee Building Products

Change Order Number DPO 8 - Reconciliation
Time Extension Required No
Date Of Change Order 11/24/2025
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	\$669,110.08
Remaining After Approved COs	\$2,237,913.68
Net All COs	\$893,279.17
Remaining After All COs	\$2,013,744.59

This Requested Change Order Amount (\$0.78)
+/-
Change In A/E Fee This Change Order \$0.00
+/-
Change In CM Fee This Change Order \$0.00
+/-
Remaining Construction Contingency \$2,013,744.59
Balance
Contract Change Requested By Local Board of Education; DPO Reconciliation
Contract Change Reason Code DPO Reconciliation
Change Order Description And Justification
DPO Reconciliation Credit for unbilled materials.
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	Amount	Percent of Total
Labor		0.00%
Materials	\$0.78	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$0.78	

Cost for this Change Order supported No
by an alternate bid or competitive price
quote
Explain Why
DPO Reconciliation Credit for unbilled materials.

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 63663)**


Architect

11-12-2025

Date

N/A

Construction Manager

Date



Finance Officer

11-14-2025

Date

Local Board of Education Designee

Date