

MEMORANDUM

TO: Dr. Jesse Bacon, Superintendent

FROM: Thomas Stokes, Director of Facilities *TAS*

DATE: December 3, 2025

RE: Phase II - BG 24-192 - DPO Reconciliation - Siskin Steel

Request for approval is for DPO Reconciliation Credit for unbilled materials.

I recommend approval of this request.

Attached paperwork is listed below with [action items](#) noted for each:

- G701-C for Siskin Steel - Phase II- for [Board Signature](#)
- FACPAC - DPO 17 - 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

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

Contract For:
Date: 07-29-2024

Change Order Number: DPO
17-25902683-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)
Siskin Steel
7611 Port Road
Louisville, KY 40258

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	\$ 40,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 40,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ (55.22)
The new Contract Sum including this Change Order will be	\$ 39,944.78

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.

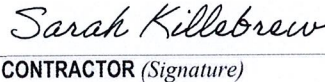
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.


ARCHITECT (Signature)

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

12-03-2025

Date


CONTRACTOR (Signature)

Sarah Killebrew, Division Manager
(Printed name and title)

12/01/25

Date

OWNER (Signature)

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

Date

Contract: Calhoun Construction Services , 0001, Baseball and Softball Field Improvements -
General Construction

Type: General Contractor

Proposed

Purchase Order Number: 17 - 25902683

Vendor Name: Siskin Steel

Change Order Number	DPO 17 - 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	\$893,213.19
Remaining After All COs	\$2,013,810.57

This Requested Change Order Amount (\$55.22)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,013,810.57

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

Detail Item	Amount	Percent of Total
Labor		0.00%
Materials	\$55.22	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$55.22	

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

Catherine M. Ward
Architect

11-12-2025

Date

N/A

Construction Manager

Date

Lisa Lewis
Finance Officer

12-4-2025

Date

Local Board of Education Designee

Date