

DEPARTMENT OF FACILITIES

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

MEMORANDUM

TO: Dr. Jesse Bacon, Superintendent

FROM: Thomas Stokes, Director of Facilities *TAS*

DATE: December 8, 2025

RE: BCHS & BEHS PSC - BG 25-145 - DPO Change - Schiller - Stall Doors

Added material for taller restroom stall doors and frames to match what is currently installed at the North Bullitt Physical Science Center.

I recommend approval of this request.

Bullitt **CENTRAL** Physical Science Center - Attached paperwork is listed below with *action items* noted for each:

- G701-2017_Form_Schiller DPO - Stall Doors - BCHS Executed - *for Board Signature*
- BP1 - BCHS PSC - FACPAC - DPO Change --Schiller Stall Doors - *for Board Signature*
 - Schiller DPO Change Order BCHS – *For Board Reference, no action required.*

Bullitt **EAST** Physical Science Center - Attached paperwork is listed below with *action items* noted for each:

- BP1 - BEHS PSC - G701-2017 - Schiller DPO - Stall Doors Executed - *for Board Signature*
- BP1 - BEHS PSC - FACPAC - DPO Change --Schiller Stall Doors - *for Board Signature*
 - Schiller DPO Change Order BEHS – *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

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
BCPS Phase III Athletics - Bid Package
No. 1 - Bullitt CENTRAL Physical Science
Center
1330 KY-44
Shepherdsville, KY 40165

CONTRACT INFORMATION:

Contract For:

Date: 12-04-2025

CHANGE ORDER INFORMATION:

Change Order Number: DPO 26 - PO
26900733

Date: 12-15-2025

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)*
Schiller Hardware Inc.

11525 Blankenbaker Access Drive
Louisville, KY 40299

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 Schiller DPO Change Order BCHS for materials included in this Change Order.

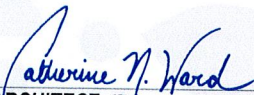
The original Contract Sum was	\$	408,232.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	408,232.00
The Contract Sum will be increased by this Change Order in the amount of	\$	3,900.00
The new Contract Sum including this Change Order will be	\$	412,132.00

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.


ARCHITECT *(Signature)*

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


CONTRACTOR *(Signature)*

Justin Moody - Project Manager
(Printed name and title)

OWNER *(Signature)*

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

12-04-2025
Date

12/4/2025
Date

Date

FACPAC PO Change Order Supplemental Information Form (Ref# 63829)

Form Status: Saved

Tier 1 Project: Phase 3 Athletics - BCHS and BEHS Field Houses

BG Number: 25-145

District: Bullitt County (HB678) (071)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Calhoun Construction Services. Inc., 0001, BP1 - Bullitt Central Physical Science Center - General Construction

Type: General Contractor

Proposed

Purchase Order Number: 28 26900733

Vendor Name: Schiller Hardware

Change Order Number

DPO Add - Stall Doors

Time Extension Required

No

Date Of Change Order

12/15/2025

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	\$1,816,582.46
Net Approved COs	\$0.00
Remaining After Approved COs	\$1,816,582.46
Net All COs	\$66,606.58
Remaining After All COs	\$1,749,975.88

This Requested Change Order Amount \$3,900.00

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,749,975.88

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Added material for taller restroom stall doors and frames to match what is installed at the North Bullitt Physical Science Center.

Cost Benefit To Owner

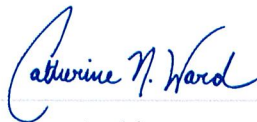
Contract unit prices have been utilized No
to support the cost associated with this
change order.

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	\$3,900.00	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$3,900.00	
Cost for this Change Order supported No		
by an alternate bid or competitive price		
quote		
Explain Why		

Change Order Supplemental Information Form Signature Page (Online Form Ref# 63829)



Architect

12-05-2025

Date

N/A

Construction Manager

Date



Finance Officer

12-8-25

Date

Local Board of Education Designee

Date

DPO Change Summary - BCHS - Restroom Stall Door Dimension Changes

845 - BCHS Physical Science Center

10/30/2025



Summary of Work

Added costs associated with changing the restroom stall door dimensions

Scope - Subcontractor	Description of Scope	Cost
1 BEHS Physical Science Center		
1.2 Schiller Hardware	Added costs to DPO 26900733	\$3,900.00

Revised Total Amount \$3,900.00

Contemplated Change Order #4
CO4: Additional Cost for Stall Doors/Frames

Section Totals

Hollow Metal	3,900.00
Pre-Tax Total:	3,900.00

Taxes

KY000	Kentucky State Tax	0.00
	Tax Total:	0.00

Cost Breakdown:	Grand Total:	3,900.00
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Add Per Frame - $\$50 \times 30 = \$1,500.00$
Add Per Door - $\$80 \times 30 = \$2,400.00$

**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 2026

Page: 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order #

26900733

Delivery must be made within doors of specified destination.

Vendor

ALFRED L SCHILLER HARDWARE, INC
ACI USE ONLY
SCHILLER HARDWARE INC
SCHILLER HARDWARE INC
LOUISVILLE, KY 40299

Ship To

BULLITT CENTRAL HIGH SCHOOL
1330 HIGHWAY 44 EAST
SHEPHERDSVILLE, KY 40165

VENDOR PHONE NUMBER		VENDOR FAX NUMBER		REQUISITION NUMBER	DELIVERY REFERENCE
615-256-6297				736	DANNY CLEMENS
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS		DEPARTMENT/LOCATION
07/14/2025	18105				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	BG 25-145 BCHS PSC DOORS, HARDWARE, TOILET ACCESSORIES, FECS, LOCKERS, PROJECTION SCREEN DPO 28	1.0	EACH	\$408,232.00	\$408,232.00

GL SUMMARY	
0003610 - 0450 - 8133	\$408,232.00

Total Ext. Price	\$408,232.00
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
Purchase Order Total	\$408,232.00

Receivership: x _____

Date: _____

Amount: \$ _____

Partial Payment (PO remains open) ____

Final Payment (Liquidate PO) ____

Receiving Copy



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
BCPS Phase III - Bid Package No. 1 -
Bullitt EAST Physical Science Center
11450 ky-44
Mt Washington, KY 40047

CONTRACT INFORMATION:
Contract For:
Date: 12-04-2025

CHANGE ORDER INFORMATION:
Change Order Number: DPO 28 - PO
#26900741
Date: 12-15-2025

OWNER: *(Name and address)*
Bullitt County Public Schools Board of
Education
1040 Hwy 44 East
Shepherdsville, KY 40165

ARCHITECT: *(Name and address)*
Studio Kremer Architecture, Inc.
1231 South Shelby Street
Louisville, KY 40203

CONTRACTOR: *(Name and address)*
Schiller Hardware Inc.
11525 Blankenbaker Access Drive
Louisville, KY 40299

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.)

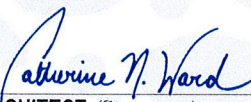
See Schiller DPO Change Order BEHS for materials included in this Change Order.

The original Contract Sum was	\$	408,232.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	408,232.00
The Contract Sum will be increased by this Change Order in the amount of	\$	3,900.00
The new Contract Sum including this Change Order will be	\$	412,132.00

The Contract Time will be unchanged by () days.
The new date of Substantial Completion will be

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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)

12-05-2025

Date



CONTRACTOR *(Signature)*

Justin Moody - Project
Manager

(Printed name and title)

12/4/2025

Date

OWNER *(Signature)*

BY: Dr. Jesse Bacon, Superintendent

(Printed name and title)

Date

FACPAC PO Change Order Supplemental Information Form (Ref# 63829)

Form Status: Saved

Tier 1 Project: Phase 3 Athletics - BCHS and BEHS Field Houses

BG Number: 25-145

District: Bullitt County (HB678) (071)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Calhoun Construction Services. Inc., 0002, BP1 - Bullitt East Physical Science Center - General Construction

Type: General Contractor

Proposed

Purchase Order Number: 25 25900741

Vendor Name: Schiller Hardware

Change Order Number	DPO Add - Stall Doors
Time Extension Required	No
Date Of Change Order	12/15/2025
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	\$1,816,582.46
Net Approved COs	\$0.00
Remaining After Approved COs	\$1,816,582.46
Net All COs	\$66,606.58
Remaining After All COs	\$1,749,975.88

This Requested Change Order Amount \$3,900.00

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,749,975.88

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Added material for taller restroom stall doors and frames to match what is installed at the North Bullitt Physical Science Center.

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	\$3,900.00	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%

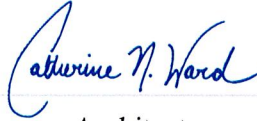
Cost Breakdown Total:

\$3,900.00

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

Explain Why

Change Order Supplemental Information Form Signature Page (Online Form Ref# 63829)



Architect

12-05-2025

Date

N/A

Construction Manager

Date



Finance Officer

12-8-25

Date

Local Board of Education Designee

Date

DPO Change Summary - BEHS - Restroom Stall Door
Dimension Changes

846 - BEHS Physical Science Center
10/30/2025



Summary of Work

Additional costs associated with changing the restroom stall door dimensions

Scope - Subcontractor	Description of Scope	Cost
1 BEHS Physical Science Center		
1.2 Schiller Hardware	Added costs to DPO 26900741	\$3,900.00

Revised Total Amount \$3,900.00

BEHS Physical Science Center: Owner Paid Invoice Reconciliation

Contractor: Schiller Hardware

Supplier	BCPS PO #	FACPAC PO #	FACPAC PO Amt	PO Change Order	Final PO Amt	Supplier Invoice #	Invoice Date	Invoice Description	Prior Month Supplier Invoice Amount	Current Month Supplier Invoice Amount	Amt Billed To Date	FACPAC PO Balance	% Billed	Check Number	Check Date
Schiller Hardware DPH Lockers, FECS, RR Accessories, Projector Screen	26900741		\$408,232.00		\$408,232.00						\$0.00	\$412,132.00			
											\$0.00	\$412,132.00			
											\$0.00	\$412,132.00			
											\$0.00	\$412,132.00			
											\$0.00	\$412,132.00			
											\$0.00	\$412,132.00			
											\$0.00	\$412,132.00			
											\$0.00	\$412,132.00			
											\$0.00	\$412,132.00			
											\$0.00	\$412,132.00			
											\$0.00	\$412,132.00			
		Total	\$408,232.00	\$3,900.00	\$412,132.00				\$0.00	\$0.00	\$0.00	\$408,232.00	0.00%		
		Total	\$408,232.00	\$3,900.00	\$412,132.00				\$0.00	\$0.00	\$0.00	\$412,132.00	0.00%		

Contemplated Change Order #3
CO3: Additional Cost for Stall Doors/Frames

Section Totals

Hollow Metal	3,900.00
Pre-Tax Total:	3,900.00

Taxes

KY000	Kentucky State Tax	0.00
	Tax Total:	0.00

Cost Breakdown:	Grand Total:	3,900.00
-----------------	--------------	-----------------

Add Per Frame - $\$50 \times 30 = \$1,500.00$
Add Per Door - $\$80 \times 30 = \$2,400.00$

**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 2026

Page: 1 of 1

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Purchase Order #

26900741

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Vendor

ALFRED L SCHILLER HARDWARE, INC
ACI USE ONLY
SCHILLER HARDWARE INC
SCHILLER HARDWARE INC
LOUISVILLE, KY 40299

Ship To

BULLITT EAST HIGH SCHOOL
11450 HIGHWAY 44 EAST
MT WASHINGTON, KY 40047

VENDOR PHONE NUMBER		VENDOR FAX NUMBER		REQUISITION NUMBER	DELIVERY REFERENCE
615-256-6297				598	DANNY CLEMENS
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS		DEPARTMENT/LOCATION
07/14/2025	18105				361 CONSTRUCTION
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GL SUMMARY					
0003610 - 0450 - 8133				\$408,232.00	

Receivership: x _____

Date: _____

Amount: \$ _____

Partial Payment (PO remains open) ____

Final Payment (Liquidate PO) ____

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Total Discount	\$0.00
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Receiving Copy