

MEMORANDUM

TO: Dr. Jesse Bacon, Superintendent

FROM: Thomas Stokes, Director of Facilities *TAS*

DATE: February 10, 2026

SUBJECT: BG 23-051 DPO Reconciliation

DPO Reconciliation Credit for unbilled materials including the following:

- DPO 19 - 24903132 - Wasau Tile \$204.34

I recommend approval of this request.

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

FACPAC and AIA G701 Form for each DPO. – *Both forms will require board signature.*

As G701's are signed by vendor, I will forward those onto this group. Four of the Twelve are currently signed by Vendor.

- *FACPAC - DPO #19 - Wausau Tile*
- *G701-DPO 19 24903132 Wausau Tile -204.34 Signed*

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BULLITT COUNTY PUBLIC SCHOOLS IS AN EQUAL EDUCATION AND EMPLOYMENT INSTITUTION



AIA Document G701® – 2017

Change Order

PROJECT: (Name and address)

Bernheim Middle School Renovation
700 Audubon Drive, Shepherdsville, KY
40165

CONTRACT INFORMATION:

Contract For:
Date: 06-19-2023

CHANGE ORDER INFORMATION:

Change Order Number: DPO 19 -
24903132-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)

Wausau Tile
PO Box 1520
Wausau, WI 54402-1520

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	\$	8,832.61
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	8,832.61
The Contract Sum will be decreased by this Change Order in the amount of	\$	(204.34)
The new Contract Sum including this Change Order will be	\$	8,628.27

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)

2-10-2026

Date

CONTRACTOR (Signature)

Joel Pittard, Project Executive
Calhoun Construction on behalf of Wausau Tile
(Printed name and title)

2/10/2026

Date

OWNER (Signature)

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

Date

FACPAC PO Change Order Supplemental Information Form (Ref# 63646)

Form Status: Saved

Tier 1 Project: Bernheim Middle School -Renovation

BG Number: 23-051

District: Bullitt County (HB678) (071)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Calhoun Construction Services, Inc., 0001, General Construction

Type: General Contractor

Proposed

Purchase Order Number: 19

Vendor Name: Wausau Tile

Change Order Number	DPO 19 – 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	\$1,261,761.60
Net Approved COs	\$-251,459.06
Remaining After Approved COs	\$1,513,220.66
Net All COs	\$-394,624.26
Remaining After All COs	\$1,656,385.86

This Requested Change Order Amount (\$204.34)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,656,385.86

Balance

Contract Change Requested By Local Board of Education; DPO Reconciliation

Contract Change Reason Code DPO Reconciliation

Change Order Description And Justification

DPO Reconciliation 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	\$204.34	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$204.34	

Cost for this Change Order supported 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# 63646)


Architect

11-12-2025

Date

N/A

Construction Manager

Date


Finance Officer

2-11-2026

Date

Local Board of Education Designee

Date