


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

**DEPARTMENT OF FACILITIES**

MEMORANDUM

TO: Dr. Jesse Bacon, Superintendent

FROM: Thomas Stokes, Director of Facilities 

DATE: March 3, 2026

RE: Correction to Change Order #29 for FACPAC

BG 24-192 Phase II Change Order #29 was approved and signed 8/25/25. The change order request was increased in FACPAC and not deducted as requested.

**I recommend approval of this request.**

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

- FACPAC PO Change Order - Ferguson Material - 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**

# FACPAC PO Change Order Supplemental Information Form (Ref# 63064)

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: 14 - 25902569

Vendor Name: Fergusons Enterprises, Inc.

Change Order Number	CO 29 - DPO Offset
Time Extension Required	No
Date Of Change Order	8/25/2025
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	\$1,093,565.46
Remaining After Approved COs	\$1,813,458.30
Net All COs	\$1,288,944.18
Remaining After All COs	\$1,618,079.58

This Requested Change Order Amount (\$50,000.00)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,601,782.36

Balance

Contract Change Requested By General Contractor

Contract Change Reason Code DPO Rectification

Change Order Description And Justification

Two ejector pumps were omitted from the scope of the project. Deducts were incorrectly applied to the GC contract and not the Ferguson Material DPO. This Change Order transfers the funds back to the GC contract and removes material costs from the DPO.

**Cost Benefit To Owner**

Rectification between GC Contract and Material Direct Purchase 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.

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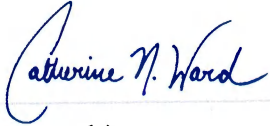
<b>Detail Item</b>	<b>Amount</b>	<b>Percent of Total</b>
Labor		0.00%
Materials	(\$50,000.00)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$-50,000.00</b>	

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

**Explain Why**

Rectification between GC Contract and Material Direct Purchase Order.

# Change Order Supplemental Information Form Signature Page (Online Form Ref# 63064)



Architect

3-05-2026

Date

N/A

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

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Vendor Name: Fergusons Enterprises, Inc.

Change Order Number	CO 29 - DPO Offset
Time Extension Required	No
Date Of Change Order	8/25/2025
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	\$246,515.27
Remaining After Approved COs	\$2,660,508.49
Net All COs	\$405,241.40
Remaining After All COs	\$2,501,782.36

This Requested Change Order Amount \$50,000.00  
 +/-  
 Change In A/E Fee This Change Order \$0.00  
 +/-  
 Change In CM Fee This Change Order \$0.00  
 +/-  
 Remaining Construction Contingency \$2,601,782.36  
 Balance

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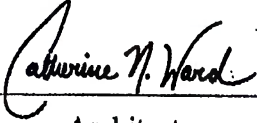
<b>Detail Item</b>	<b>Amount</b>	<b>Percent of Total</b>
Labor		0.00%
Materials	\$50,000.00	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$50,000.00</b>	

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

**Explain Why**

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Architect

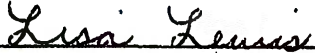
8-21-2025

Date

N/A

Construction Manager

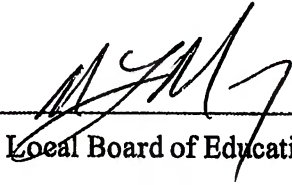
Date



Finance Officer

8-22-2025

Date



Local Board of Education Designee

8-25-25

Date