

JESSE BACON, SUPERINTENDENT
ADRIENNE USHER, ASSISTANT SUPERINTENDENT
BRANDY HOWARD, CHIEF ACADEMIC OFFICER
TROY WOOD, CHIEF OPERATIONS OFFICER

MEMO

TO: Dr. Jesse Bacon

FROM: Tony Roth, Director of Facilities

DATE: June 8, 2023

RE: Change Order #6
Canopy Removal and Gate Addition

The request for Change Order #6 is for the demolition of the canopy and addition of a gate at the tennis courts at Bullitt East High School. The amount is \$3,204.00 for labor and \$466.75 for materials for a total cost of \$3,670.75. Beginning contingency balance is \$469,803.00 and ending contingency would be \$466,132.25.

I recommend approval of this change order.

Attachments:

- G701-2017 - CO 06 - Canopy Demo Added Gate at BE
- G701-2017 - Change Order 06-DPO-Added Gate at BE
- KDE FACPAC Change Order Supplemental Information
- KDE FACPAC Change Order Supplemental Information
- COR-7 T&M Canopy Demo & Added Gate

Handwritten signature: Troy Wood

AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> High School Football Stadiums - Bullitt County	CONTRACT INFORMATION: Contract For: General Construction Date: February 20, 2023	CHANGE ORDER INFORMATION: Change Order Number: CO6 - DPO 10 Date: June 19, 2023
OWNER: <i>(Name and address)</i> Bullitt County Public Schools Board of Education 1040 Hwy 44 East Shepherdsville, KY 40165	ARCHITECT: <i>(Name and address)</i> Studio Kremer Architects, Inc. 1231 S. Shelby Street Louisville, KY 40203	CONTRACTOR: <i>(Name and address)</i> Overhead Door of Eastern Kentucky 240 Mare Creek Stanville, KY 41659

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 COR #7 for scope of Work included in this DPO Change Order.

The original Contract Sum was	\$ 277,911.00
The net change by previously authorized Change Orders	\$ 22,596.00
The Contract Sum prior to this Change Order was	\$ 300,507.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 466.75
The new Contract Sum including this Change Order will be	\$ 300,973.75

The Contract Time will be increased by Zero (0) 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.

Studio Kremer Architects, Inc.

ARCHITECT *(Firm name)*

SIGNATURE

Catherine Noble Ward, AIA

PRINTED NAME AND TITLE

6-08-2023

DATE

Overhead Door of Eastern Kentucky

CONTRACTOR *(Firm name)*

SIGNATURE

Keith Tackett / ESTIMATOR

PRINTED NAME AND TITLE

6/6/2023

DATE

Bullitt County Public Schools Board of Education

OWNER *(Firm name)*

SIGNATURE

Dr. Jesse Bacon, Superintendent

PRINTED NAME AND TITLE

DATE

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
High School Football Stadiums - Bullitt
County

CONTRACT INFORMATION:
Contract For: General Construction

Date: February 20, 2023

CHANGE ORDER INFORMATION:
Change Order Number: 006

Date: June 19, 2023

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, Inc.

1231 S. Shelby Street
Louisville, KY 40203

CONTRACTOR: *(Name and address)*
Calhoun Construction Services, Inc.

7707 National Turnpike
Louisville, Kentucky 40218

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 COR #7 for scope of Work included in this Change Order.

The original Contract Sum was	\$ 8,686,470.79
The net change by previously authorized Change Orders	\$ 116,188.00
The Contract Sum prior to this Change Order was	\$ 8,802,658.79
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,204.00
The new Contract Sum including this Change Order will be	\$ 8,805,862.79

The Contract Time will be increased by Zero (0) 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.

Studio Kremer Architects, Inc.

Calhoun Construction Services, Inc.

Bullitt County Public Schools Board of
Education

ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

Catherine Noble Ward, AIA

Joel Pittard, Project Manager

Dr. Jesse Bacon, Superintendent

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

6-08-2023

6/7/2023

DATE

DATE

DATE

FACPAC PO Change Order Supplemental Information Form (Ref# 58080)

Form Status: Saved

Tier 1 Project: High School Football Stadiums - Bullitt Central, North Bullitt, Bullitt East

BG Number: 23-157

District: Bullitt County (HB678)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Calhoun Construction Services, Inc., 0001, General Construction and Site Work

Type: General Contractor

Proposed

Purchase Order Number: 010

Vendor Name: Overhead Door of Eastern, Kentucky

Change Order Number	3
Time Extension Required	No
Date Of Change Order	6/19/2023
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	\$613,650.00
Net Approved COs	\$0.00
Remaining After Approved COs	\$613,650.00
Net All COs	\$147,517.75
Remaining After All COs	\$466,132.25

This Requested Change Order Amount \$466.75

+/-

Change In A/E Fee This Change Order \$23.34

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$466,132.25

Balance

Contract Change Requested By BCPS and BEHS

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Also one additional gate is being provided at the tennis court.

Cost Benefit To Owner

Work can commence with trades already on site and avoid the added cost of equipment rental, mobilization and additional general conditions.

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	\$466.75	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$466.75	

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

Explain Why

Work can commence with trades already on site and keep to the original Construction
Schedule.

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 58080)**


Architect

6-08-2023

Date

Construction Manager

Date



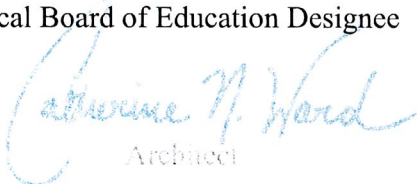
Finance Officer

6-9-23

Date

Local Board of Education Designee

Date


Architect

6-08-2023

Date

FACPAC Contract Change Order Supplemental Information Form (Ref# 58079)

Form Status: Saved

Tier 1 Project: High School Football Stadiums - Bullitt Central, North Bullitt, Bullitt East
BG Number: 23-157 District: Bullitt County (HB678)
Status: Active Phase: Project Initiation (View Checklist)

Contract: Calhoun Construction Services, Inc., 0001, General Construction and Site Work
Type: General Contractor Proposed

Change Order Number 06
Time Extension Required No
Date Of Change Order 6/19/2023
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	\$613,650.00
Net Approved COs	\$0.00
Remaining After Approved COs	\$613,650.00
Net All COs	\$147,517.75
Remaining After All COs	\$466,132.25

This Requested Change Order Amount \$3,204.00

+/-

Change In A/E Fee This Change Order \$160.20

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$466,599.00

Balance

Contract Change Requested By BCPS Facilities and BEHS

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Additional demolition of the locker room canopy was requested by the District and BEHS.

Also one additional gate is being provided at the tennis court.

Cost Benefit To Owner

Work can commence with trades already on site and avoid the added cost of equipment rental, mobilization and additional general conditions.

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	\$2,884.00	90.01%
Materials		0.00%
Profit and Overhead	\$288.00	8.99%
Bond Insurance	\$32.00	1.00%
Cost Breakdown Total:	\$3,204.00	

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

Explain Why

Work can commence with trades already on site and keep to the original Construction
Schedule.

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 58079)**


Architect

6-08-2023

Date

Construction Manager

Date


Finance Officer

6-9-23

Date

Local Board of Education Designee

Date


Architect

6-08-2023

Date

Construction Manager

Date


Architect

6-08-2023

Date

Change Order Request 7 - PCO #18 - T&M Request to Demo BE Canopy; Added Gate at Tennis Courts

602-BCPS High School Football Stadiums

5/26/2023



Summary of Work

T&M Request to Demo BE Canopy; Added Gate at Tennis Courts

Scope - Subcontractor		Description of Scope	Cost
1	BCPS Football Fields		\$2,884.00
1.1	Sitework - JR Contracting -	T&M to Demo Canopy at BE per Tony	\$2,772.00
1.2	Chain Link Fences & Gates - Overhead Doors -	Added gate location at BE Tennis Court	\$112.00
			\$2,884.00
			Fee 10.00% \$288
			Bond 1.00% \$32
			Total Amount \$3,204

Approved By:

Submitted By:

Date:

Date:

5/26/2023

DPO Change Summary - COR-7 Added Gate at BE Tennis Court

602-BCPS High School Football Stadiums

5/25/2023



Summary of Work

Added Gate at BE Tennis Court

Scope - Subcontractor	Description of Scope	Cost
1 BCPS Football Fields		
1.1 Overhead Door - DPO#10	Added Gate	\$466.75
		\$466.75
Total Amount		\$466.75

Approved By:

Submitted By:

Date:

Date:



Site Work ♦ Demolition ♦ Athletic Fields ♦ Design/Builds

JR Contracting, Inc.

P.O. Box 2817
Clarksville, IN 47131
812-968-4797

Change Order

Project Bullitt east
Scope Demo Canopy
Weather Cold

Client Calhoun

Date 04 / 07 / 23

Day Thursday ▾

Employee	Hours	Rate	Total	Employee	Hours	Rate	Total
Duane	▼ 4	\$95.00	\$380.00				\$0.00
Art Gebby	▼ 4	\$75.00	\$300.00				\$0.00
Cole fitter	▼ 4	\$75.00	\$300.00				0
			\$0.00				\$0.00
			\$0.00				\$0.00

Total Labor \$980.00

Equipment	Rent	Own	Hours	Rate	Total
PC 360	▼ ⊙	○	4	\$160.00	\$640.00
SVL97	▼ ⊙	○	4	\$75.00	\$300.00
	○	○			\$0.00
	○	○			\$0.00
	○	○			\$0.00
	○	○			\$0.00
	○	○			\$0.00

Total Equipment \$940.00

Trucking	Rent	Own	Loads	Hours	Rate	Total
Gotta Go	▼ ⊙	○	One	1	\$600.00	\$600.00
	○	○				\$0.00
	○	○				\$0.00
	○	○				\$0.00
	○	○				\$0.00
	○	○				\$0.00
	○	○				\$0.00

Total Trucking \$600.00

Materials	Supplier	Amount	Unit	Rate	Total
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

Total Material \$0.00

Subtotal \$2,520.00

O/P 10% \$252.00

Grand Total \$2,772.00

Summary

Demo Canopy by the weight room towards the track. Load out all trash in dumpsters.

Authorization

Date 4/10/23

Overhead Door Company Of Eastern Ky.

240 Marecreek RD Stanville KY
Stanville, KY 41659
Telephone: (606) 874-4262
Fax: (606) 874-4265
ktackett@ohdeky.com

Shipping Address
240 Marecreek RD Stanville KY
Stanville, KY 41659
Telephone: (606) 874-4262
Fax: (606) 874-4265

The Genuine. The Original.



Proposal #: 1-3304

PROPOSAL SUBMITTED TO: CALHOUN			Date 5/17/2023	Attention TONYA LYONS
STREET			Job Name EAST BULLITT TENNIS COURT GATE	
City	State	ZipCode	Job Location	
Phone Number	Fax Number		Job Phone	

FURNISH AND INSTALL:

1 - 3' W X 7' H SINGLE WALK GATE

DPO MATERIAL: \$466.75

LABOR: \$112.00

**** NO SALES TAX INCLUDED ****

We hereby propose to complete in accordance with above specification, for the sum of:

Five Hundred Seventy Eight Dollars and Seventy Five Cents

578.75

Signature

Keith Tackett - Commercial Sales / Estimator

Direct Dial: 606.874.4262

TERMS AND CONDITIONS

Payment to be made as follows:

Prices subject to change if not accepted in 30 days.

BY OTHERS: Jambs, spring pads, all wiring to motors and control stations, unless otherwise stated above, are not included. Purchaser agrees that doors shall remain in Seller's possession until paid in full. In the event Purchaser breaches or defaults under the terms and provisions of this Agreement, the Purchaser shall be responsible for the costs of collection, including reasonable attorneys' fees. There shall be a 1 1/2% service charge per month for all payments due and owing after 30 days. (Agreements are contingent upon strikes, accidents, or delays beyond our control.)

ACCEPTANCE: Terms, Price, and specifications on all pages of this proposal are hereby accepted and the work authorized.

Purchaser: _____

Signature

Title

Date of Acceptance