

DEPARTMENT OF FACILITIES

TONY ROTH, DIRECTOR
GEORGE BROCK, MAINTENANCE SUPERVISOR
THOMAS STOKES, CUSTODIAL SUPERVISOR
ANDREA ROCK, ENERGY MANAGER

MEMO

TO: Dr. Jesse Bacon, Superintendent
FROM: Tony Roth, Director of Buildings and Grounds

Date: August 2, 2023

RE: Request to Approve Change Order 15 on Football Stadium Project

The request is to approve Change Order 15, which is the demolition of the pressbox at Bullitt East High School. Total cost for Change Order 15 is \$18,243.00. Beginning balance is \$130,424.02 and ending balance is \$112,181.02.

I recommend approval of this request.

OUR MISSION IS TO INSPIRE AND EQUIP OUR STUDENTS TO SUCCEED IN LIFE

BULLITT COUNTY PUBLIC SCHOOLS IS AN EQUAL EDUCATION AND EMPLOYMENT INSTITUTION

A handwritten signature in blue ink, appearing to read 'TRoth', is located in the bottom right corner of the page.



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: 015
Date: August 28, 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.)

Demolition of BEHS Pressbox at visitor bleachers.

The original Contract Sum was	\$	8,686,470.79
The net change by previously authorized Change Orders	\$	340,599.00
The Contract Sum prior to this Change Order was	\$	9,027,069.79
The Contract Sum will be increased by this Change Order in the amount of	\$	18,243.00
The new Contract Sum including this Change Order will be	\$	9,045,312.79

The Contract Time will be unchanged 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

8/16/2023

8/16/2023

DATE

DATE

DATE

FACPAC Contract Change Order Supplemental Information Form (Ref# 58458)

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 15
Time Extension Required No
Date Of Change Order 8/28/2023
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	\$147,517.75
Remaining After Approved COs	\$466,132.25
Net All COs	\$432,363.40
Remaining After All COs	\$181,286.60

This Requested Change Order Amount \$18,243.00

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$181,286.60

Balance

Contract Change Requested By BCPS Leadership

Contract Change Reason Code Improved Plans/Specs

Change Order Description And Justification

Demolition of the existing pressbox at BEHS.

Cost Benefit To Owner

Work can commence with trades already on site and maintain the current Construction Schedule.

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	\$10,852.00	59.49%
Materials	\$5,568.00	30.52%
Profit and Overhead	\$1,642.00	9.00%
Bond Insurance	\$181.00	0.99%
Cost Breakdown Total:	\$18,243.00	

Cost for this Change Order supported by an alternate bid or competitive price quote

Explain Why

Work can commence with trades already on site and maintain the current Construction Schedule.

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 58458)**


Catherine N. Ward
Architect

8/16/2023

Date

N/A

Construction Manager

Date


Lisa Lewis

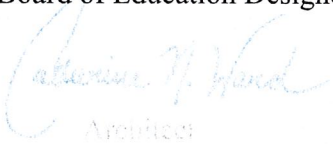
Finance Officer

8-17-23

Date

Local Board of Education Designee

Date


Catherine N. Ward
Architect

8/16/2023

Date

N/A

Construction Manager

Date


Catherine N. Ward
Architect

8/16/2023

Date

Change Order Request 16 - PCO #42 - Demo BE press box - T&M

602-BCPS High School Football Stadiums

8/14/2023



Summary of Work

T&M work completed to demo the existing press box at Bullitt East

Scope - Subcontractor	Description of Scope	Cost
1 BCPS Football Fields		\$16,420.00
1.1 Time & Material Tickets - MH -	3 Laborers	\$7,410.00
1.2 Superintendent -	(1) Calhoun Foreman; 80.5 hours	\$3,442.00
1.3 Calhoun Rental Equipment -	Boom Lift Equipment Rental	\$1,776.00
1.4 Small Tools -	Materials - Tools	\$610.00
1.5 Construction Waste Management & Disposal -	Dumpsters	\$3,182
		\$16,420.00
Fee 10.00%		\$1,642
Bond 1.00%		\$181
Total Amount		\$18,243

Approved By:

Submitted By:

Date:

Date:

8/14/2023

MH Drywall Construction LLC

INVOICE

1025 Reeves Road

Louisville, KY 40219

Phone: (502) 240-7799

INVOICE #

DATE

2750

8/2/2023

2747

BILL TO

Pay Period Ending

TERMS

7/30/2023

Weekly

Calhoun Construction Services, Inc.

7707 National Turnpike, #400

Louisville, KY 40214

(502) 493-1332

apinvoices@calhounconstructs.com

Project #

Project Name

602 bcps

+ 1A

DESCRIPTION

QTY

UNIT PRICE

AMOUNT

Labor

56

26.00

1,456.00

Overtime

30

39.00

1,170.00

Rodolfo&Saul

0

28.00

-

Gas

0

42.00

-

Thank you for your business!

TOTAL

2,626.00

ENTERED
 AUG 04 2023
 ANGIE WILLIAMS

Weekly Timesheet: 07/24/23 thru 07/30/23

Job: 602 - BCPS High School Football Stadiums

Hours: 7:00 AM - 3:30 PM

Lunch: 0:30

86

MH
Brian Oshart

Emp No	Name	Date	Clocked Time	Approve atypical hours?	Paid Time	Paid Hours	Hours to Code
2037	Jose Dominguez	7/26/2023	<No Entry>	yes	7:00 AM	602	<DONE>
			<No Entry>	yes	3:30 PM	8 ✓	
2038	Huberto Leyva	7/26/2023	<No Entry>	yes	7:00 AM	602	<DONE>
			<No Entry>	yes	3:30 PM	8 ✓	
2037	Jose Dominguez	7/27/2023	<No Entry>	yes	7:00 AM	602	<DONE>
			<No Entry>	yes	5:30 PM	10 ✓	
2038	Huberto Leyva	7/27/2023	<No Entry>	yes	7:00 AM	602	<DONE>
			<No Entry>	yes	5:30 PM	10 ✓	
2037	Jose Dominguez	7/28/2023	<No Entry>	yes	7:00 AM	602	<DONE>
			<No Entry>	yes	4:30 PM	9 ✓	
2038	Huberto Leyva	7/28/2023	<No Entry>	yes	7:00 AM	602	<DONE>
			<No Entry>	yes	4:30 PM	9 ✓	
2030	Hernando Aguilera	7/29/2023	<No Entry>	yes	7:00 AM	602	<DONE>
			<No Entry>	yes	3:30 PM	8 ✓	
2031	Luis Aguilera	7/29/2023	<No Entry>	yes	7:00 AM	602	<DONE>
			<No Entry>	yes	3:30 PM	8 ✓	
2037	Jose Dominguez	7/29/2023	<No Entry>	yes	7:00 AM	602	<DONE>
			<No Entry>	yes	3:30 PM	8 ✓	
2038	Huberto Leyva	7/29/2023	<No Entry>	yes	7:00 AM	602	<DONE>
			<No Entry>	yes	3:30 PM	8 ✓	

MH Drywall Construction LLC

INVOICE

1025 Reeves Road

Louisville, KY 40219

Phone: (502) 240-7799

INVOICE #

DATE

2761

8/9/2023

BILL TO

Pay Period Ending

TERMS

8/6/2023

Weekly

Calhoun Construction Services, Inc.

7707 National Turnpike, #400

Louisville, KY 40214

(502) 493-1332

apinvoices@calhounconstructs.com

Project #

Project Name

602 BCPS

- 1a

DESCRIPTION

QTY

UNIT PRICE

AMOUNT

Labor

160

26.00

4,160.00

Overtime

16

39.00

624.00

Rodolfo&Saul

0

28.00

0

42.00

Gas

-

-

-

-

-

-

-

-

-

Thank you for your business!

TOTAL

4,784.00

ENTERED

AUG 10 2023

ANGIE WILLIAMS

Weekly Timesheet: 07/31/23 thru 08/06/23

Job: 602 - BCPS High School Football Stadiums
 Hours: 7:00 AM - 3:30 PM
 Lunch: 0:30

160
 16

M/H
 Brian DeHart

Emp No	Name	Date	Clocked Time	Approve atypical hours?	Paid Time	Paid Hours	Hours to Code
2030	Hernando Aguilera	7/31/2023	<No Entry>	yes	7:00 AM	602-2	
			<No Entry>	yes	3:30 PM	8	<DONE>
2031	Luis Aguilera	7/31/2023	<No Entry>	yes	7:00 AM	602-2	
			<No Entry>	yes	3:30 PM	8	<DONE>
2037	Jose Dominguez	7/31/2023	<No Entry>	yes	7:00 AM	602-2	
			<No Entry>	yes	3:30 PM	8	<DONE>
2038	Huberto Leyva	7/31/2023	<No Entry>	yes	7:00 AM	602-2	
			<No Entry>	yes	3:30 PM	8	<DONE>
2030	Hernando Aguilera	8/1/2023	<No Entry>	yes	7:00 AM	602-2	
			<No Entry>	yes	5:30 PM	10	<DONE>
2031	Luis Aguilera	8/1/2023	<No Entry>	yes	7:00 AM	602-2	
			<No Entry>	yes	5:30 PM	10	<DONE>
2037	Jose Dominguez	8/1/2023	<No Entry>	yes	7:00 AM	602-2	
			<No Entry>	yes	5:30 PM	10	<DONE>
2038	Huberto Leyva	8/1/2023	<No Entry>	yes	7:00 AM	602-2	
			<No Entry>	yes	5:30 PM	10	<DONE>
2030	Hernando Aguilera	8/2/2023	<No Entry>	yes	7:00 AM	602-2	
			<No Entry>	yes	5:30 PM	10	<DONE>
2031	Luis Aguilera	8/2/2023	<No Entry>	yes	7:00 AM	602-2	
			<No Entry>	yes	5:30 PM	10	<DONE>
2037	Jose Dominguez	8/2/2023	<No Entry>	yes	7:00 AM	602-2	
			<No Entry>	yes	5:30 PM	10	<DONE>
2038	Huberto Leyva	8/2/2023	<No Entry>	yes	7:00 AM	602-2	
			<No Entry>	yes	5:30 PM	10	<DONE>
2030	Hernando Aguilera	8/3/2023	<No Entry>	yes	7:00 AM	602-2	
			<No Entry>	yes	3:30 PM	8	<DONE>

2031	Luis Aguilera	8/3/2023	<No Entry>	yes	7:00 AM	602-2	
			<No Entry>	yes	3:30 PM	8	<DONE>
2037	Jose Dominguez	8/3/2023	<No Entry>	yes	7:00 AM	602-2	
			<No Entry>	yes	3:30 PM	8	<DONE>
2038	Huberto Leyva	8/3/2023	<No Entry>	yes	7:00 AM	602-2	
			<No Entry>	yes	3:30 PM	8	<DONE>
2030	Hernando Aguilera	8/4/2023	<No Entry>	yes	7:00 AM	602-2	
			<No Entry>	yes	3:30 PM	8	<DONE>
2031	Luis Aguilera	8/4/2023	<No Entry>	yes	7:00 AM	602-2	
			<No Entry>	yes	3:30 PM	8	<DONE>
2037	Jose Dominguez	8/4/2023	<No Entry>	yes	7:00 AM	602-2	
			<No Entry>	yes	3:30 PM	8	<DONE>
2038	Huberto Leyva	8/4/2023	<No Entry>	yes	7:00 AM	602-2	
			<No Entry>	yes	3:30 PM	8	<DONE>

602- BCPS High School Football Stadiums

013105- - Superintendent 1 LABOR

8/23	1400	08/03/2	07/26½	PR	HOURLY/FOREMAN	Emp 47/DEHART	ST	0	9.00	339.91
8/23	1401	08/03/2	07/27½	PR	HOURLY/FOREMAN	Emp 47/DEHART	ST	0	10.00	377.67
8/23	1402	08/03/2	07/28½	PR	HOURLY/FOREMAN	Emp 47/DEHART	ST	0	3.00	113.30
8/23	1403	08/03/2	07/28½	PR	HOURLY/FOREMAN	Emp 47/DEHART	OT	0	6.00	331.83
8/23	1404	08/03/2	07/29½	PR	HOURLY/FOREMAN	Emp 47/DEHART	OT	0	8.50	470.08

602- 2 Bullitt East (Mt. Washington) - Continued

8/23	9308	08/10/2	07/31/2	PR	HOURLY/FOREMAN	Emp 47/DEHART	ST	0	8.00	315.63
8/23	9309	08/10/2	08/01/2	PR	HOURLY/FOREMAN	Emp 47/DEHART	ST	0	10.00	394.55
8/23	9310	08/10/2	08/02/2	PR	HOURLY/FOREMAN	Emp 47/DEHART	ST	0	10.00	394.55
8/23	9311	08/10/2	08/03/2	PR	HOURLY/FOREMAN	Emp 47/DEHART	ST	0	8.00	315.63
8/23	9312	08/10/2	08/04/2	PR	HOURLY/FOREMAN	Emp 47/DEHART	ST	0	4.00	157.84
8/23	9313	08/10/2	08/04/2	PR	HOURLY/FOREMAN	Emp 47/DEHART	OT	0	4.00	231.37



PC#: 0132
3505 BASHFORD AVE
LOUISVILLE, KY 40218 3105
502-451-8387

SUNBELT RENTALS, INC.

Salesman: 024003 GARNER, DANNY (240)
Typed By: MSPORDER

Job Site:

BULLITT EAST HS
11450 HIGHWAY 44 E
MOUNT WASHINGTON, KY 40047 7214

C#: 502-493-1332 J#: 513-846-2427

RESERVATION



Contract #.. 142347115
Contract dt. 7/24/23
Date out.... 7/26/23 9:00 AM
Est return.. 8/02/23 9:00 AM
Job Loc..... 11450 HIGHWAY 44 E, MOUNT WASHIN
Job No..... BULLITT EAST HS
P.O. #.....
Ordered By.. LUSBY, DAN
NET 30

Customer: 598861

CALHOUN CONSTRUCTION SERVICES,
7707 NATIONAL TURNPIKE #400
LOUISVILLE, KY 40214

Table with columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Includes equipment details for 60' ART MANLIFT W/JIB and various charges like SALES ITEMS and DELIVERY CHARGE.

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE
MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY
CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS
1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit property trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. * Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)
Customer Signature Date Name Printed Delivered By Date



PC#: 0132
3505 BASHFORD AVE
LOUISVILLE, KY 40218 3105
502-451-8387

SUNBELT RENTALS, INC.

Salesman: 024003 GARNER, DANNY (240)
Typed By: MSPORDER

Job Site:

BULLITT EAST HS
11450 HIGHWAY 44 E
MOUNT WASHINGTON, KY 40047 7214

C#: 502-493-1332 J#: 513-846-2427

RESERVATION



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Date out.... 7/26/23 9:00 AM
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Job No..... BULLITT EAST HS
P.O. #.....
Ordered By.. LUSBY, DAN
NET 30

Customer: 598861

CALHOUN CONSTRUCTION SERVICES,
7707 NATIONAL TURNPIKE #400
LOUISVILLE, KY 40214

Table with columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Includes rows for SALES ITEMS, PICKUP CHARGE, and Sub-total/Tax/Total.

All amounts are in USD

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE
MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY
CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- 1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
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Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature Date Name Printed Delivered By Date

602- BCPS High School Football Stadiums

013193- -

Calhoun Inventory Items 5 MATL

7/23	29531	07/31/2	07/27/2	JC	602-#2735-multi inventory supplies	0	0.00	276.94
7/23	29527	07/31/2	07/28/2	JC	602-#2739-tape	0	0.00	52.56
7/23	29522	07/31/2	07/31/2	JC	602-#2742-SawZall blades	0	0.00	280.50

Green River Waste
P.O. Box 7
Morgantown, KY 42261
 Phone (270)999-5458

INVOICE# 38100960
 INV DATE 08/01/23
 ACCOUNT# 425275
 DUE DATE 09/01/23

CALHOUN-BULLITT EAST
 7707 NATIONAL TURNPIKE
 #400
 LOUISVILLE, KY 40214

AMOUNT YOU
 ARE PAYING _____

AMOUNT 2,281.60

SERVICE ADDRESS: 11450 KY-44 (MT WASHINGTON, KY)

DATE	DESCRIPTION						AMOUNT
LOCATION: 11450 KY-44							
07/27/23	38100960	1	20Y ROLLOFF	HAULING FEE	07/27/23	00027803	550.00
				OVER 3 TON		16.45 tons	605.25
07/27/23	38100960	1	30Y ROLLOFF	HAULING FEE	07/27/23	00027764	450.00
				OVER 4 TON		9.03 tons	226.35
08/01/23	38100960	1	30Y ROLLOFF	HAULING FEE	08/01/23	00027956	450.00
				OVER 4 TON		2.91 tons	.00
<p>We now offer Autopay. Call the office for more information or to get signed up today!</p> <p>PLEASE SEND PAST DUE AMOUNT IMMEDIATELY!</p>							
INV# 38100960	CURRENT CHARGES		PAST DUE		DATE 08/01/23		
ACCT# 425275	4,460.05		997.30		PAGE 1 OF 1		
AMOUNT OF THIS INVOICE			\$2,281.60				

\$5.00 per month late charge assessed on past due amounts

PLEASE PAY
 THIS AMOUNT 2,281.60

Green River Waste
P.O. Box 7
Morgantown, KY 42261
 Phone (270)999-5458

INVOICE# 38800014
 INV DATE 08/08/23
 ACCOUNT# 425275
 DUE DATE 09/08/23

CALHOUN-BULLITT EAST
 7707 NATIONAL TURNPIKE
 #400
 LOUISVILLE, KY 40214

AMOUNT YOU
 ARE PAYING _____

AMOUNT 900.00

SERVICE ADDRESS: 11450 KY-44 (MT WASHINGTON, KY)

DATE	DESCRIPTION						AMOUNT
LOCATION: 11450 KY-44							
08/02/23	38800014	1	30Y ROLLOFF	HAULING FEE	08/02/23	00028034	450.00
				OVER 4 TON		3.38 tons	.00
08/04/23	38800014	1	30Y ROLLOFF	HAULING FEE	08/04/23	00028115	450.00
				OVER 4 TON		3.29 tons	.00
<p>We now offer Autopay. Call the office for more information or to get signed up today!</p> <p>PLEASE SEND PAST DUE AMOUNT IMMEDIATELY!</p>							
INV# 38800014	CURRENT CHARGES		PAST DUE		DATE 08/08/23		
ACCT# 425275	5,360.05		997.30		PAGE 1 OF 1		
AMOUNT OF THIS INVOICE			\$900.00				

.500 per month late charge assessed on past due amounts

PLEASE PAY
 THIS AMOUNT 900.00