

DEPARTMENT OF FACILITIES

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

MEMO

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

Date: September 12, 2023

RE: Request to Approve Change Order 20 on Football Stadium Project

The request is to approve Change Order 20, which is to extend the concrete sidewalk at BEHS. Total cost of this change order is \$5311.00. Beginning balance is \$134,034.02 and ending balance is \$128,723.02.

I recommend approval of this request.

Heather Wood

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)*
High School Football Stadiums - Bullitt
County

CONTRACT INFORMATION:
Contract For: General Construction

CHANGE ORDER INFORMATION:
Change Order Number: 020

Date: February 20, 2023

Date: September 25, 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.

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

1231 S. Shelby Street
Louisville, KY 40203

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 #20 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	\$ 375,968.00
The Contract Sum prior to this Change Order was	\$ 9,062,438.79
The Contract Sum will be increased by this Change Order in the amount of	\$ 5,311.00
The new Contract Sum including this Change Order will be	\$ 9,067,749.79
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

9/11/2023

9/11/2023

DATE

DATE

DATE

FACPAC Contract Change Order Supplemental Information Form (Ref# 58588)

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 20
 Time Extension Required No
 Date Of Change Order 9/25/2023
 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	\$401,484.80
Remaining After Approved COs	\$212,165.20
Net All COs	\$415,592.40
Remaining After All COs	\$198,057.60

This Requested Change Order Amount \$5,311.00

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$198,057.60

Balance

Contract Change Requested By General Contractor

Contract Change Reason Code Improved Plans/Specs

Change Order Description And Justification

The ten-foot wide sidewalk under the BEHS Home Grandstand needed to be extended to avoid conflict with structural cross bracing.

Cost Benefit To Owner

The sidewalk area increased under the grandstands to accommodate more spectators and Work can commence with trades already on site and avoid the added cost of mobilization and 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	\$2,390.00	45.00%
Materials	\$2,390.00	45.00%
Profit and Overhead	\$478.00	9.00%
Bond Insurance	\$53.00	1.00%
Cost Breakdown Total:	\$5,311.00	

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 avoid the added cost of mobilization and general conditions.

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 58588)**

Catherine N. Ward

Architect

9/11/2023

Date

N/A

Construction Manager

Date

Lisa Lemis

Finance Officer

9-15-23

Date

Local Board of Education Designee

Date



Change Order Request 20 - PCO #50 - Concrete extension under grandstands at BE

602-BCPS High School Football Stadiums

9/8/2023



Summary of Work

Reason

Concrete sidewalk extension between columns 2 & 3 due to cross bracing conflict per drawing

Scope - Subcontractor	Description of Scope	Cost
1 BCPS Football Fields		\$4,780.00
1.1 Concrete Forming & Accessories - CCS -	Extend sidewalk turn-in between Columns 2 & 3 due to cross bracing	\$4,780.00
		\$4,780.00
	Fee 10.00%	\$478
	Bond 1.00%	\$53
Total Amount		\$5,311

Approved By:

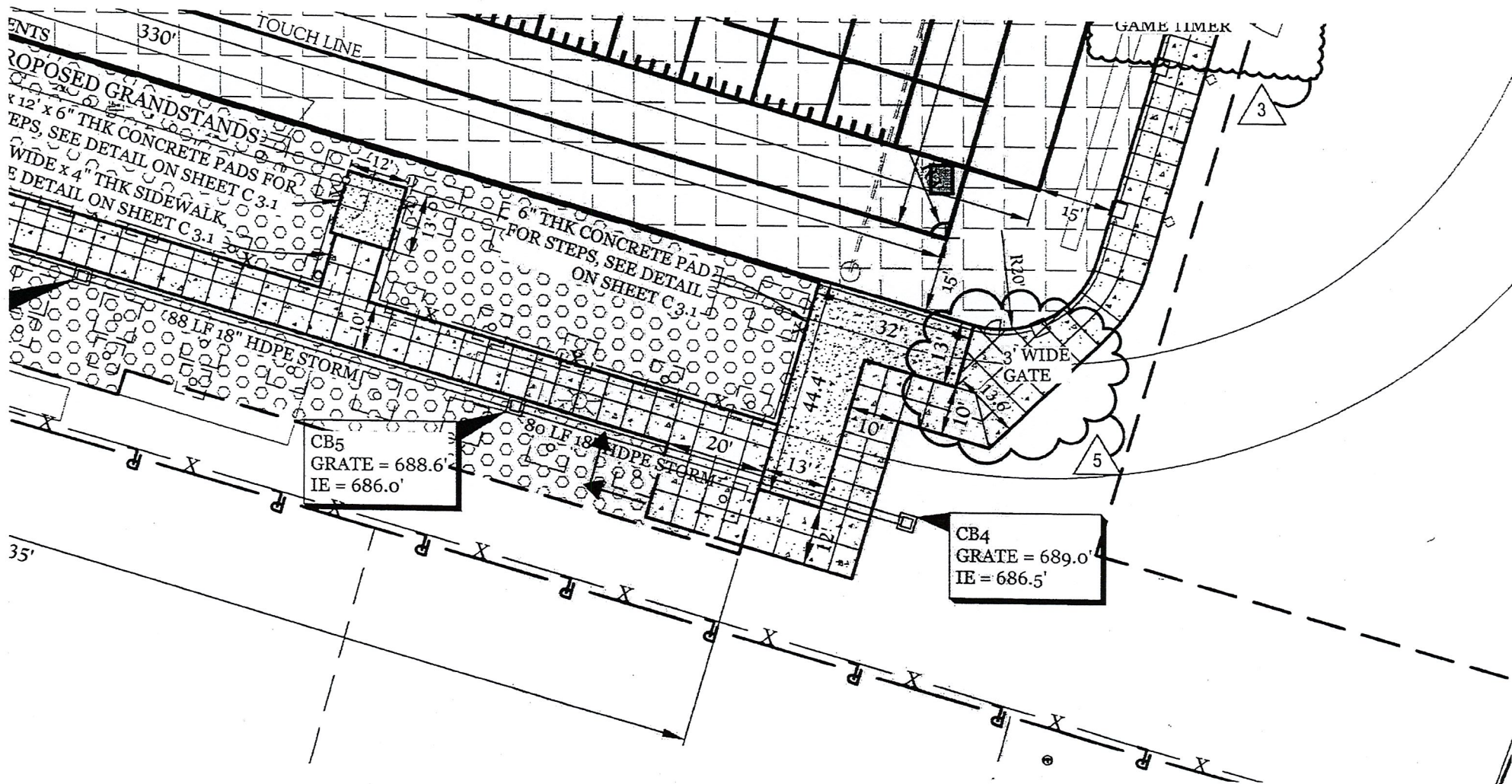
Submitted By:

Joseph G. Lynt

Date:

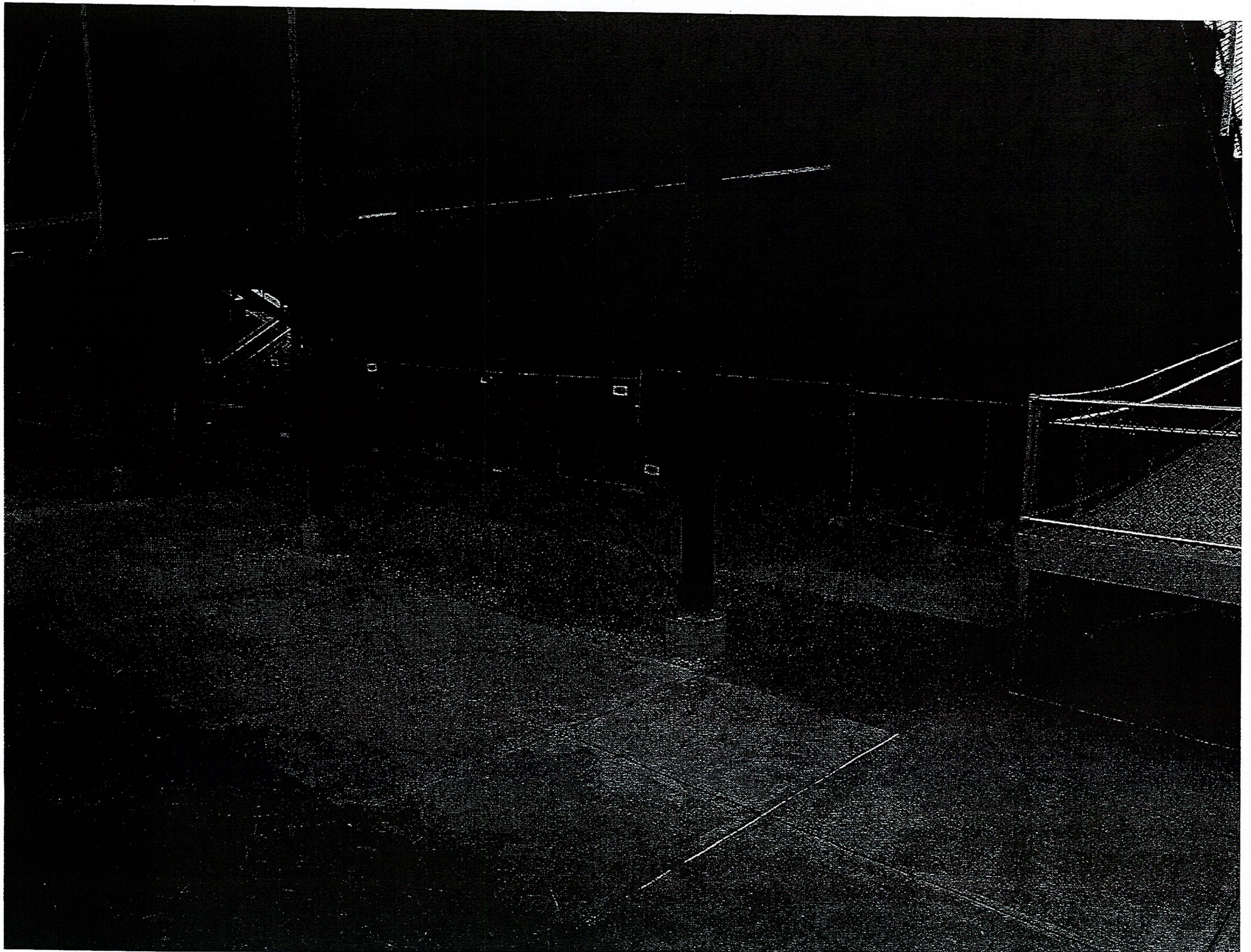
Date:

9/8/2023



CB5
 GRATE = 688.6'
 IE = 686.0'

CB4
 GRATE = 689.0'
 IE = 686.5'



Double D Construction, LLC

14765 Sagamaw Road
Dillsboro, IN 47018

Invoice

Date	Invoice #
9/7/2023	1456

Bill To
Calhoun Const

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Extra #5 added sidewalk to accommodate bleachers and ramps=\$4780.00		4,780.00	4,780.00

Change Order Request 20 - PCO #50 - Concrete extension under grandstands at BE

602-BCPS High School Football Stadiums

9/8/2023



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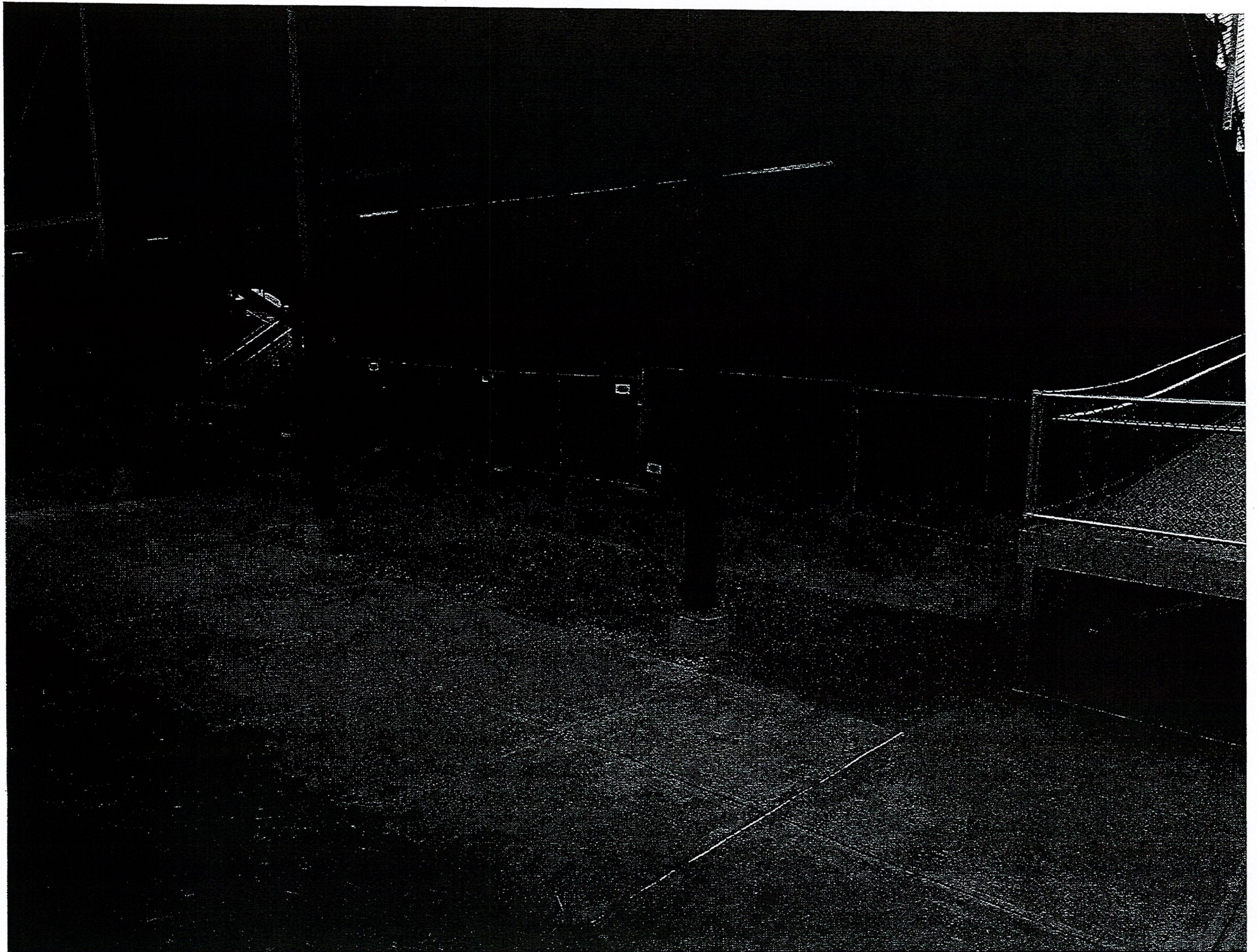
Submitted By:

_____ *Jorge G. Aguilera*

Date:

Date:

_____ 9/8/2023



Double D Construction, LLC

14765 Sagamaw Road
Dillsboro, IN 47018

Invoice

Date	Invoice #
9/7/2023	1456

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