BULLITT COUNTY **PUBLIC SCHOOLS**

DANNY CLEMENS, DIRECTOR

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

MEMO

TO:

DEPARTMENT OF FACILITIES

Dr. Jesse Bacon, Superintendent 94

FROM:

Danny Clemens, Director of Facilities

Date:

October 11, 2023

RE:

Request to Approve Change Order #21 DC

Football Stadium Project

The request to approve change order #21 for final reconciliation for the two construction Allowances on the Football Stadiums. This includes a credit for the geothermal well field remediation allowance and an add for the overage in soil remediation. Through review of special inspection reports – the soil allowance overage was reduced by \$18,714.00. Total cost of this change order is \$24,371.00. Beginning balance is \$128,723.02 and ending balance is \$104,352.02.

I recommend approval of this request.

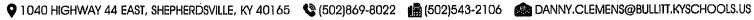
Attachments:

G701-2017 - CO 21 - Final Allowance Reconciliation - For BOE Signature

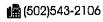
FACPAC - Change Order 21 - Final Allowance Reconciliation - For Board Signature

COR-22 Final Allowance Reconciliation

OUR MISSION IS TO INSPIRE AND EQUIP OUR STUDENTS TO SUCCEED IN LIFE BULLITT COUNTY PUBLIC SCHOOLS IS AN EQUAL EDUCATION AND EMPLOYMENT INSTITUTION









${f A}$ Document G701° – 2017

STATE STATEMENT	
Change	Order

DJECT: (Name and ga High School Hootball Stadiums - Bullitt

ullithCounty Public Schools Board of

CONTRACT INFORMATION:

Contract For: General Construction

Date: February 20, 2023

ARCHITECT: (Name and address) Studio Kremer Architects, Inc.

1231 S. Shelby Street Louisville, KY 40203 **CHANGE ORDER INFORMATION:**

Change Order Number: 021

Date: October 23, 2023

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

7707 National Turnpike Louisville, Kentucky 40218

ontragt is changed as follows:

serf a detdiled description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments ributable to executed to the constitution change Directives.)

#22 for Allowance reconciliation included in this Change Order.

etoriginal/Contradi Sum was /

the Contract Sumprior lotting Change Order was The Contract Sum will be increased by this Change Order in the amount of The new contract Summinclifting this Change Order will be

The Contract Unite Will be unchanged by Zero (0) days. The new date of Substantial Completion Will be

8,686,470.79 381,279.00 9,067,749.79 24,371.00 9,092,120,79

NOTE. Unit Gliange Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract hime 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 VALIDUNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

TITECT (Firm ngh

therine Noble Ward

PRINTED NAME AND TITLE

10/10/2023

Calhoun Construction Services, Inc.

CONTRACTOR (Firm name)

SIGNATURE

Joel Pittard, Project Manager

PRINTED NAME AND TITLE

DATE

Bullitt County Public Schools Board of Education

OWNER (Firm name)

SIGNATURE

Dr. Jesse Bacon, Superintendent

PRINTED NAME AND TITLE

DATE

FACPAC Contract Change Order Supplemental Information Form (Ref# 58778)

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 21
Time Extension Required No

Date Of Change Order 10/23/2023
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	\$439,963.40
Remaining After All COs	\$173,686.60

This Requested Change Order Amount \$24,371.00

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$173,686.60

Balance

Contract Change Requested By

Unsuitable Soils and Allowance Credit

Contract Change Reason Code

Found Condition

Change Order Description And Justification

This Change Order accounts for remediation of soils that exceeded the allowance amount and a credit for the unused portion of the geothermal field remediation. This will close out the balanced of both contract Allowances. Work was done based on supported reports from the Special Inspector and Design Team observations.

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	\$24,371.00	100.00%
Materials	,	0.00%
Profit and Overhead		0.00%
Bond Insurance	•	0.00%
Cost Breakdown Total:	\$24,371.00	
Cost for this Change Order supported No		•
by an alternate bid or competitive price		
quote		
Explain Why		
Work was done by trades on site when found c	onditions were discover	ed.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 58778) 10/10/2023 Architect Date N/A Construction Manager Date Finance Officer Date Local Board of Education Designee Date

Change Order Request 22 - PCO #55 - Final Reconciliation of Soil Stabilization & Geowell Allow

602-BCPS High School Football Stadiums 9/25/2023



Summary of Work

Final Reconciliation of Soil Stabilization and Geothermal Weil Allowance Funds

Scope	- Subcontractor	Description of Scope	Cost
1	BCPS Football Fields		\$24,371.00
1.1	- Allowances	Final Reconciliation: Add \$53,129 for Soils and Deduct \$28,758 for Geowells \$24	1,371
			\$24,371.00
	•	•	00% \$0 00% \$0
		Total Amont	\$24,371

Approved By:		Submitted By:
	Son	.Ghyu-
Date:		Date:
	9/25	5/2023

	T		
Balance	\$28.757.86	(\$53 129 00)	
Percent Complete	42.48%	135.42%	不是不是 不是一人不是一人不是一人
	\$0.00	\$104,875.00	
Prior Month Approved for Payment	\$21,242.14	\$98,254.00	
Allowance Total	\$50,000.00	\$150,000.00	
Changes to Allowance	\$0.00	\$0.00	
Allowance	\$50,000.00	\$150,000.00	
Allowance Type	Geothermal Well	Soil Stabilization	

Allowance Type	Allowance	Changes to Allowance	Allowance Total	Date	Scope Description	Prior Month Amount	Surante Centre Constitution	Amt Billed To Date	Allowance Balance
Geothermal Wells	\$50,000.00		\$50,000,00					\$0.00	\$50.000.00
				4/26/2023	IMI Flowable Fill	\$693.60		\$699.60	\$49,300.40
	-		-	4/25/2023	IMI Flowable Fill	\$4,426.56		\$4,426.56	\$44,873.84
				4/26/2023	IMI Flowable Fill	\$693.60		\$699.60	\$44,174.24
-				4/21/2023	Vac Truck	\$2,450.00		\$2,450.00	\$41,724.24
				4/24/2023	Vac Truck	\$4,375.00		\$4,375.00	\$37,349.24
				5/2/2023	Vac Truck	\$2,275.00		\$2,275.00	\$35,074.24
				4/21-5/2	T&M Vac Truck	\$4,411.87		\$4,411.87	\$30.662.37
				5/4/2023	Vac Truck-Geowell/Light Pole	\$1,904.51		\$1,904.51	\$28,757.86
								\$0.00	\$28,757.86
								\$0.00	\$28,757,86
								\$0.00	\$28,757.86
								\$0.00	\$28,757.86
				-				\$0.00	\$28,757.86
								\$0.00	\$28,757.86
								\$0.00	\$28,757.86
								\$0.00	\$28,757.86
						-ot		\$0.00	\$28,757.86
Total Services	100,000,055,783,883	01-15-20-02-20-03				2000000			
				The second secon	The state of the s				

Sel Stabilization \$150,000.00	Allowance Allowance Total Date Scope Description Prior Month Amount Am									
\$150,000,00 \$110,000,00 \$110,000,00 \$110,000,00 \$110,000,000 \$110,000 \$110,000,000 \$110,000,000 \$110,000,000 \$110,000,000 \$110,000,000 \$110,000,000 \$110,000,000 \$110,000,000 \$110,000,000 \$110,000,000 \$110,000,000 \$110,000,000 \$110,000,000 \$110	4/17/2022 4/17/202 4/17/2022 4/17/2022 4/17/2022 4/17/2022 4/17/2022 4/17/2022 4/17/2022 4/17/2022 4/17/2022 4/17/2022 4/17/2022 4/17/2022 4/17/202	Allowance Type		Changes to Allowance	Allowance Total	Date	Scope Description	Prior Month Amount	Amt Billed To Date	Allowance Balance
\$150,000 00 \$100,000	### Handstonal Excavation-Biol. \$256,460.00 ##################################									
##2-Additional Excavation-BC ##3-Additional Excavation-BE ##3-Additional DGA-BE ##3-Addi	### Additional DGA-BE	Soil Stabilization	\$150,000.00		\$150,000.00				\$0.00	\$150,000.00
### Additional DGA-BE	4/17/2023 #T-Additional DGA-BC \$30,870.00 \$50,870.00 4/20/2023 #B-Additional Excavation-BC \$17,881.00 #B-Additional Excavation-BC \$17,881.00 4/20/2023 Firshal Goo-Gid \$2,187.00 #B-Additional Excavation-BC \$2,187.00 5/18/2023 #B-Additional Excavation-BC #B-Additional Excavation-BC #B-Additional Excavation-BC #B-Additional DGA-BC 5/22/2023 #B-Additional Excavation-BC #B-Additional DGA-BC #B-Additional DGA-BC 5/22/2023 #B-Additional Excavation-BC #B-Additional DGA-BC #B-Additional DGA-BC 6/22/2023 #F-Additional Excavation-BC #B-Additional Excavation-BC #B-Additional DGA-BC 6/22/2023 #F-Additional DGA-BC #F-Additional Excavation-BC #B-Additional Excavation-BC 6/22/2023 #F-Additional Excavation-BC #F-Additional Excavation-BC #B-Additional Excavation-BC 6/22/2023 #F-Additional Excavation-BC #F-Additional Excavation-BC #F-Additional Excavation-BC 6/22/2023 #F-Additional Excavation-BC #F-Additional Excavation-BC #F-Additional Excavation-BC 6/22/2023 #F-Additional Excavation-BC <						8-Additional Excavation-BC	\$26,460.00	\$26,460.00	\$123,540.00
##2-Additional Excavation-BC \$17,861.00 \$17,861.00 \$17,861.00 \$17,861.00 \$17,861.00 \$20,865.00 \$20,	4/20/2023 #F-Additional Excavation-BC \$17,861.00 \$17,861.00 4/20/2023 #F-Additional DGA-BC \$20,865.00 \$20,866.00 \$4/20/2023 Tensiar Geodefide \$2,187.00 \$2,187.00 \$115/2023 #F-Additional Excavation-BE \$2,187.00 \$2,187.00 \$115/2023 #F-Additional Excavation-BE \$2,187.00 \$2,187.00 \$115/2023 #F-Additional Excavation-BE \$2,187.00 \$2,187.00 \$125/2023 #F-Additional Excavation-BE \$1,887 \$1,822.00 \$125/2023 #F-Additional Excavation-BE \$1,000 \$1,171.00 \$125/2023 #F-Additional Excavation-BE \$1,171.00 \$1,171.00 \$125/2023 #F-Additional Excavation-BE \$1,171.00 \$1,171.00 \$125/2023 #F-Additional Excavation-BE \$1,171.00 \$1,171.00 \$1,172.02 #F-Additional Excavation-BE \$1,171.00 \$1,171.00 \$1,172.02 #F-Additional Excavation-BE \$1,171.00 \$1,171.00 \$1,172.02 #F-Additional Excavation-BE \$1,171.00 \$1,171.00 \$1,172.02 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>77-Additional DGA-BC</td> <td>\$30,870,00</td> <td>\$30,870.00</td> <td>\$92.670.00</td>						77-Additional DGA-BC	\$30,870,00	\$30,870.00	\$92.670.00
### Additional DGA-BC \$20,866.00 ### Additional DGA-BC ### Additional Excavation-BE ### Additional Excavation-BE ### Additional Excavation-BE ### Additional Excavation-BE ### Additional DGA-BE ### Additional DGA-BC ### Additional DGA-BC ### Additional DGA-BC ### Additional	#T-Additional DGA-BC \$20,885.00 \$72,197.00 \$72,197.00 \$72,197.00 \$71,197.00 \$				-		48-Additional Excavation-BC	\$17,861.00	\$17,861.00	\$74,809.00
Fensiar GeoCrid \$2,197.00	Fig. 2023 Tensiar Geo-Grid St. 197,00						F-Additional DGA-BC	\$20,866.00	\$20,866.00	\$53,943.00
##-Additional Excavation-BC ##-Additional DGA-BE ##-Additional DGA-BC ##	First Firs						enslar GeoGrid	\$2,197.00	\$2,197.00	\$51,746.00
## Additional DGA-BC ## Additional Excavation-BE ## Additional Excavation-BE ## Additional DGA-BE ## Additional DGA-BE Fabric ## Additional DGA-BE Fabric ## Additional DGA-BE Fabric ## Additional DGA-BE Fabric ## Additional DGA-BE ## Additi	5/15/2023 #7-Additional DGA-8C #7-Additional DGA-8C \$2,492.00 5/22/2023 #8-Additional Excavation-RE #7-Additional Excavation-RE \$10,452.00 5/22/2023 #8-Additional Excavation-RE #7-Additional Excavation-RE #7-Additional Excavation-RE 6/5/2023 #7-Additional Excavation-RE #7-Additional Exca		•			1	f8-Additional Excavation-BC		\$1,852.00	\$49,894.00
##-Additional Excavation-BE ##-Additional DGA-BE Fabric ##-Additional DGA-BE Fabric ##-Additional DGA-BE Fabric ##-Additional DGA-BE Fabric ##-Additional DGA-BE ##-Additional DGA-BC ##-Additional DG	\$1222023 #8-Additional Excavation-BE. \$10,452.00 \$1222023 #7-Additional DGA-BE \$10,452.00 \$1252023 #7-Additional Excavation-BE \$10,000.00 \$1252023 #7-Additional Excavation-BE \$10,000.00 \$1252023 #7-Additional Excavation-BE \$10,000.00 \$1252023 #7-Additional Excavation-BE \$10,000.00 \$132023 #7-Additional Excavation-BE \$10,000.00 \$132023 #7-Additional DGA-BE \$10,000.00 \$132023 #7-Additional Excavation-BE \$10,000.00 \$132023 #7-Additional Excavation-BE \$10,000.00 \$1232023 #7-Additional Excavation-BE \$10,000.00 \$1232023 #7-Additional Excavation-BE \$10,000.00 \$1272023 #7-Additional Excavation-BE \$10,000.00 \$1272023 #7-Additional DGA-BE \$10,000.00 \$1272023 #7-Additional DGA-BE \$10,000.00 \$1272023 #7-Additional DGA-BE \$10,000.00 \$1272023 #7-Additional DGA-BE \$10,000.00 \$1272023 #7-Additional DGA-BE <t< td=""><td></td><td></td><td></td><td></td><td></td><td>F-Additional DGA-8C</td><td></td><td>\$2,492.00</td><td>\$47,402.00</td></t<>						F-Additional DGA-8C		\$2,492.00	\$47,402.00
#7-Additional DGA-BE #8-Additional Excavation-NB #7-Additional DGA-BE #8-Additional Excavation-BE #7-Additional DGA-BE #7-Additional DG	5/22/2023 #F-Additional DGA-BE \$5/17/100 5/25/2023 #B-Additional Excavation-BE \$5/17/100 6/25/2023 #F-Additional DGA-BE \$7/17/100 6/5/2023 #F-Additional DGA-BE \$5/17/100 6/5/2023 #F-Additional DGA-BE \$5/17/100 6/13/2023 #F-Additional DGA-BE \$5/17/100 6/13/2023 #F-Additional DGA-BE \$5/17/200 6/13/2023 #F-Additional DGA-BE \$5/17/200 6/13/2023 #F-Additional DGA-BE \$5/17/200 6/13/2023 #F-Additional DGA-BE \$5/17/200 6/27/2023					5/22/2023	R-Additional Excavation-BE.		\$10,452.00	\$36.950.00
## Additional Excavation-NB	5/25/2023 #8-Additional Excavation-NB #8-Additional DCA-NB \$17,000.00 6/5/2023 #7-Additional DCA-NB #8-Additional DCA-RE \$3,435.00 6/5/2023 #7-Additional DCA-RE #8-Additional DCA-RE \$3,435.00 6/13/2023 #8-Additional DCA-RE \$5,640.00 6/13/2023 #8-Additional DCA-RE \$5,640.00 6/13/2023 #8-Additional DCA-RE \$5,640.00 6/13/2023 #7-Additional DCA-RE \$5,640.00 6/13/2023 #7-Additional DCA-RE \$5,643.00 6/23/2023 #7-Additional DCA-RE \$5,643.00 6/23/2023 #7-Additional DCA-RE \$5,728.00 6/27/2023 #7-Additional DCA-RE \$7,728.00 6/27/2023						7-Additional DGA-BE		\$9,171.00	\$27,779.00
#T-Additional DGA-NB ##T-Additional DGA-BE #	Fig. 2023 #T-Additional DGA-NB Fig. 2023 Fig.						8-Additional Excavation-NB		\$17,000.00	\$10,779,00
##-Additional Excavation-BE	6/5/2023 4/6-Additional Excavation-BE 53,439.00 51,502.02 4/6-Additional DGA-BE 53,614.00 51,502.02 4/6-Additional DGA-BE 52,502.02 51,13/2023 4/6-Additional Excavation-BE 52,502.02 4/6-Additional DGA-BE 52,502.02 51,13/2023 4/6-Additional DGA-BE 52,502.02 51,13/2023 4/6-Additional DGA-BE 52,502.02 51,128.00						F-Additional DGA-NB		\$18,641.00	-\$7,862.00
## Additional DGA-BE \$5,864.00 \$5,800.00 \$5,864.00 \$5,000.00 \$1,40	6/5/2023 #7-Additional DGA-BE \$2,964.00 \$1,000						R-Additional Excavation-BE		\$3,439.00	-\$11,301.00
Fabric	61/27/23 Fautic Static						7-Additional DGA-BE		\$3,864.00	-\$15,165.00
##-Additional Excavation-BE	13/2023 #8-Additional Excavation-BE		,				abric		\$500.00	-\$15,665.00
#7-Additional DGA-DE (at cast) #8-Additional Excavation-DE #8-Additional Excavation-DE #7-Additional Excavation-DE #7-Additional DGA-BE #7-Additional DGA-BE #7-Additional DGA-BE #7-Additional DGA-BE #7-Additional DGA-BE #7-Additional Excavation-DGA-BE #7-Additional DGA-BE #7-Additional CGA-BC #7-Additi	6/13/2023 #7-Additional DGA-BE (at cost) \$46,43.00 \$46,43.00 \$123/2023 #7-Additional Exavation-BE \$46,43.00 \$123/2023 #8-Additional Exavation-BC \$46,43.00 \$123/2023 #8-Additional DGA-BE \$46,43.00 \$125/2023 #7-Additional DGA-BC \$46,43.00 \$125/2023 #7-Additional DGA-BC \$46,43.00 \$47.400					155, 8	8-Additional Excavation-BE		\$16,471.00	-\$32,136.00
#8-Additional Excavation-BE \$9,658.00 \$9,658.00 #7-Additional DGA-BE \$7,728.00 \$7,728.00 #7-Additional DGA-BE \$7,728.00 #7-Additional DGA-BC \$7,210.00 #7-Additional DGA-BC \$7,210.00 #7-Additional DGA-BC \$7,810.00 \$7,810.00 \$1,8774.00 #7-Additional DGA-BC \$1,8774.00 \$1,8744.00 \$1,8774.00 \$1,8774.00 \$1,8774.00 \$1,8774.00 \$1,8774.00 \$1,8774.00 \$1,8774.00 \$1,8774.00 \$1,8774.00 \$1,	6/23/2023 #8-Additional Excavation-BE \$56.80 6/23/2023 #7-Additional DGA-BE \$7,728.00 6/27/2023 #7-Additional DGA-BC \$7,210.00 6/27/2023 #7-Additional DGA-BC \$8,488.00 9/25/2023 Final Reconditation Approved \$18,714.00 80.00 \$0.00						f7-Additional DGA-BE (at cost)		\$6,643.00	-\$38,779.00
#T-Additional DGA-BE	6/23/2023 #7-Additional DGA-8E \$7.728.00 6/27/2023 #8-Additional Excavation-8C \$7.210.00 6/27/2023 #7-Additional DGA-8C \$8.468.00 9/25/2023 Final Reconditiation Approved \$18,714.00 \$0.00 \$0.00						8-Additional Excavation-BE		\$9.658.00	-\$48,437.00
## Additional Excavation-BC	6/27/2023 #8-Additional Excavation-BC #9.25/2023 \$7.210.00 6/27/2023 #7-Additional DGA-BC \$8,468.00 9/25/2023 Final Reconditiation Approved \$18,714.00 \$0.00 \$0.00						7-Additional DGA-BE		\$7,728.00	-\$56,165.00
#F-Additional DGA-BC	6/27/2023 #7-Additional DGA-BC 88,468.00 9/25/2023 Final Reconditation Approved 59/25/2023 Final Reconditation Approved 50.00 'State State					***	8-Additional Excavation-BC		\$7,210.00	-\$63,375.00
Final Reconcilation Approved \$18,714.00 \$10.00 \$	9/25/2023 Final Reconditation Approved - \$18,714.00 \$0.00 '			-		<u></u>	7-Additional DGA-BC		\$8,468.00	-\$71,843.00
,	, 00'0\$						Inal Recondilation Approved		-\$18,714.00	-\$53,129.00
									\$0.00	-\$53,129.00