



DEPARTMENT OF FACILITIES

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

MEMO

TO: Dr. Jesse Bacon, Superintendent *JB*
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

Wood

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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: 021

Date: February 20, 2023

Date: October 23, 2023

OWNER: (Name and address)
Bullitt County Public Schools Board of
Education
1040 Hwy 24 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 #22 for Allowance reconciliation included in this Change Order.

The original Contract Sum was	\$	8,686,470.79
The net change by previously authorized Change Orders	\$	381,279.00
The Contract Sum prior to this Change Order was	\$	9,067,749.79
The Contract Sum will be increased by this Change Order in the amount of	\$	24,371.00
The new Contract Sum including this Change Order will be	\$	9,092,120.79

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
PRINTED NAME AND TITLE

Joel Pittard, Project Manager
PRINTED NAME AND TITLE

Dr. Jesse Bacon, Superintendent
PRINTED NAME AND TITLE

10/10/2023

10/10/2023

DATE

DATE

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 conditions were discovered.

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 58778)**


Catherine N. Ward

Architect

10/10/2023

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 Well 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	\$24,371
		\$24,371.00
	Fee 0.00% Bond 0.00%	\$0 \$0
	Total Amount	\$24,371

Approved By:

Date:

Submitted By:

James G. Lytle

Date:

9/25/2023

Allowance Type	Allowance	Changes to Allowance	Allowance Total	Prior Month Approved for Payment	Percent Complete	Balance
Geothermal Well	\$50,000.00	\$0.00	\$50,000.00	\$21,242.14	42.48%	\$28,757.86
Soil Stabilization	\$150,000.00	\$0.00	\$150,000.00	\$98,254.00	135.42%	(\$53,129.00)

Allowance Type	Allowance	Changes to Allowance	Allowance Total	Date	Scope Description	Prior Month Amount	Current Month Amount	Amt Billed To Date	Allowance Balance
Soil Stabilization	\$150,000.00		\$150,000.00					\$0.00	\$150,000.00
				4/17/2023	#8-Additional Excavation-BC	\$26,460.00		\$26,460.00	\$123,540.00
				4/17/2023	#7-Additional DGA-BC	\$30,870.00		\$30,870.00	\$92,670.00
				4/20/2023	#8-Additional Excavation-BC	\$17,861.00		\$17,861.00	\$74,809.00
				4/20/2023	#7-Additional DGA-BC	\$20,866.00		\$20,866.00	\$53,943.00
				4/20/2023	Tensar GeoGrid	\$2,197.00		\$2,197.00	\$51,746.00
				5/15/2023	#8-Additional Excavation-BC			\$1,852.00	\$49,894.00
				5/15/2023	#7-Additional DGA-BC			\$2,492.00	\$47,402.00
				5/22/2023	#8-Additional Excavation-BE			\$10,452.00	\$36,950.00
				5/22/2023	#7-Additional DGA-BE			\$9,171.00	\$27,779.00
				5/25/2023	#8-Additional Excavation-NB			\$17,000.00	\$10,779.00
				5/25/2023	#7-Additional DGA-NB			\$18,641.00	-\$7,862.00
				6/5/2023	#8-Additional Excavation-BE			\$3,439.00	-\$11,301.00
				6/5/2023	#7-Additional DGA-BE			\$3,864.00	-\$15,165.00
				6/5/2023	Fabric			\$500.00	-\$15,665.00
				6/13/2023	#8-Additional Excavation-BE			\$16,471.00	-\$32,136.00
				6/13/2023	#7-Additional DGA-BE (at cost)			\$6,643.00	-\$38,779.00
				6/23/2023	#8-Additional Excavation-BE			\$9,656.00	-\$48,437.00
				6/23/2023	#7-Additional DGA-BE			\$7,726.00	-\$56,165.00
				6/27/2023	#8-Additional Excavation-BC			\$7,210.00	-\$63,375.00
				6/27/2023	#7-Additional DGA-BC			\$8,466.00	-\$71,843.00
				9/25/2023	Final Reconciliation Approved			-\$18,714.00	-\$53,129.00
								\$0.00	-\$53,129.00