

DEPARTMENT OF FACILITIES

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

MEMO

TO: Dr. Jesse Bacon, Superintendent
FROM: Danny Clemens, Director of Facilities
Date: December 5, 2023
RE: Change Order #23 – Football Fields Fencing Extras **DC**

This Change Order covers the added T&M Fencing items as well as the rental charge for keeping the temporary fencing in place throughout the season at Bullitt East. This was requested by BCPS Facilities.

I recommend approval of this request.

Attachment:

- *COR-25 Fencing Extras REV – For Board Reference*
- *FACPAC - Change Order 23 - Fencing Extras - For Board Signature*
- *G701-2017 - CO 23 - Fencing Extras - For BOE Signature*

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

BULLITT COUNTY PUBLIC SCHOOLS IS AN EQUAL EDUCATION AND EMPLOYMENT INSTITUTION

FACPAC Contract Change Order Supplemental Information Form (Ref# 59113)

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 23
Time Extension Required No
Date Of Change Order 12/18/2023
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	\$415,592.40
Remaining After Approved COs	\$198,057.60
Net All COs	\$458,135.40
Remaining After All COs	\$155,514.60

This Requested Change Order Amount \$7,729.00

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$155,514.60

Balance

Contract Change Requested By BCPS Facilities

Contract Change Reason Code Expansion of Scope; Improved Plans/Specs; Rental Fencing

Change Order Description And Justification

This Change Order covers the added T&M Fencing items as well as the rental charge for keeping the temporary fencing in place throughout the season at Bullitt East. This was requested by BCPS Facilities.

Cost Benefit To Owner

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	\$7,036.00	91.03%
Materials		0.00%
Profit and Overhead	\$616.00	7.97%
Bond Insurance	\$77.00	1.00%
Cost Breakdown Total:	\$7,729.00	

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# 59113)**

Catherine N. Ward
Architect

12/05/2023

Date

N/A

Construction Manager

Date

Lisa Lewis

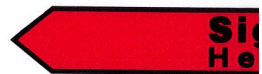
Finance Officer

12-8-23

Date

Local Board of Education Designee

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: 023

Date: December 18, 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 #25 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	\$ 416,093.00
The Contract Sum prior to this Change Order was	\$ 9,102,563.79
The Contract Sum will be increased by this Change Order in the amount of	\$ 7,729.00
The new Contract Sum including this Change Order will be	\$ 9,110,292.79

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)*

Catherine N. Ward

SIGNATURE

Joel Pittard

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

12/05/2023

DATE

12/4/2023

DATE

DATE

Change Order Request 25 - PCO #63 - T&M Fencing Extras

602-BCPS High School Football Stadiums

11/15/2023 REVISED



Summary of Work

Added fencing items as requested - all fields

Scope - Subcontractor	Description of Scope	Cost
1	BCPS Football Fields	\$7,037.00
1.1	Chain Link Fencing - OHD T&M Fencing Extras - applied deduct of 99 LF of 6'H fencing (-\$5,247)	\$6,155.00
1.2	Temporary Fencing BE Temporary Fencing Rental requested to remain in place for season 9/8-10/20	\$882
		\$7,037.00
	Fee 10.00%	\$616
	Bond 1.00%	\$77
Total Amount		\$7,729

Approved By:

Date:

Submitted By:

Jonna G. Lyons

Date:

11/15/2023

Lyons, Tonya

From: jhamilton@odeky.com
Sent: Friday, October 27, 2023 10:15 AM
To: Lyons, Tonya
Cc: bspears@ohdswv.com
Subject: RE: Bullitt County Fencing Reconciliation

We have used all our 6' material the only thing not fenced in is shot put area at East and the Electrical Enclosure.

Central		
3'X6' Gate	\$765.00	1. Added gate at electrical units; fencing around electrical units is a WASH
16'X6' Gate	\$1825.00	2. Added gate at back access road for emergency vehicles
12'X4' Gate	\$1455.00	3. Added modified gates at field entry for emergency vehicles
North		
4'X6' Gate	\$792.00	1. Added gate at electrical units; fencing around electrical units is a WASH
12'X4' Gate	\$1455.00	2. Added modified gates at field entry for emergency vehicles
10'X6' Gate	\$1560.00	3. Added gate at Concession Stand
East		
4'X6' Gate	\$792.00	1. Added gate at electrical units; fencing around electrical units is a WASH
6'X6' Gate	\$1250.00	2. Added gate at pedestrian pathway from Eastbrooke Parkway
14'X4' Gate	\$1508.00	3. Added modified gates at field entry for emergency vehicles

~~Around the track new Drawing C1.2 Says Deduct all 6' high fencing=1349LF Add new 4' high fencing around the track 1585LF with 2-4' wide gate and 1-12 wide DDG. If you deduct all 6' high fencing and add 1585LF of 4' high with the 3 gates the difference in price is around \$1200CR~~

Thanks,
Johnny Hamilton
Overhead Door of Eastern Ky
240 Mare Creek Rd
Stanville, Ky 41659
606-874-4262
Fax 606-874-4265
jhamilton@odeky.com

The Genuine. The Original.



From: Lyons, Tonya <TonyaLyons@calhounconstructs.com>
Sent: Thursday, October 26, 2023 3:55 PM
To: jhamilton@odeky.com; bspears@ohdswv.com
Cc: Pittard, Joel <joelpittard@calhounconstructs.com>; Lyons, Tonya <TonyaLyons@calhounconstructs.com>
Subject: Bullitt County Fencing Reconciliation
Importance: High

A1 Porta Potty, LLC
 200 Galvan Way
 New Albany, IN 47150 US
 (812)728-8465
 accounting@a1portapotty.com

Estimate

ESTIMATE # 3168
 DATE 10/09/2023

ADDRESS

Calhoun Construction
 7707 National Turnpike #400
 Louisville, KY 40214

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Rental Fee of Fence	740	0.75	555.00T
	Rental Fee of Fence 9/8 - 10/7/23			
	Rental Fee of Fence	740	0.75	555.00T
	Rental Fee of Fence 10/8 - 11/8/23 10/20			\$277.50

A 25% deposit is due upon acceptance of the Estimate for all events.
 A 50% deposit is due upon acceptance of the Estimate for all restroom trailer rentals. Billing cycle is 28 days.
 Estimates for portable toilets and related products/ services include delivery, set-up, pick-up and once weekly service unless otherwise noted.
 Dumpster rentals are for 14 days, a rental charge of \$10 per day rental will be charged after 14 days.
 Fuel surcharge added to invoice.

4 weeks rental = \$138.75/week
10/8 - 10/20 = \$277.50

SUBTOTAL	\$832.50	1,110.00
TAX (0.06)	\$49.95	66.60
TOTAL	\$882.45	\$1,176.60

Accepted By

Accepted Date

Customer is responsible to call prior to the end of the 28 day or 14 day cycle to have asset removed and avoid daily rental.