



DEPARTMENT OF FACILITIES

DANNY CLEMENS, DIRECTOR
TRACY PARSLEY, MAINTENANCE SUPERVISOR
THOMAS STOKES, CUSTODIAL SUPERVISOR
GEORGE BROCK, ENERGY MANAGER

MEMO

TO: Dr. Jesse Bacon, Superintendent
FROM: Danny Clemens, Director of Facilities
Date: February 9, 2024
RE: BEHS Fine Arts Addition - Change Order 1 - Technology and AV Bid Package **DC**

Following discussion with the Board post-bid as well as the discussion at the February 5th Work Session – we are presenting the Technology and AV Change Order with Business Cabling and ADT performing work documented in the Bid Package #3 Construction Documents. This is a change order to the General Construction contract with EH Construction. The other submitted pricing options are also attached for Board Reference. Option 1C is the one that supports Change Order 1.

I recommend approval of this request.

Attached paperwork is listed below with *action items* noted for each:

- *G701-2017 - Change Order 1 - Technology and AV Package - for Board Signature*
- *BEHS-Fine Arts-COR #1C-Technology Package-Business Cabling-ADT - No action – for Board Reference.*

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)
Bullitt East High School Fine Arts Addition
11450 KY-44, Mt Washington, KY 40047

CONTRACT INFORMATION:
Contract For: General Construction
Date: December 18, 2023

CHANGE ORDER INFORMATION:
Change Order Number: 001
Date: February 26, 2024

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)
EH Construction, LLC
1188 E Bluelick Road
Shepherdsville, KY 40165

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.)

Work contained within this Change Order includes everything documented in Bid Package #3 - Technology and Audio Visual Package Construction Documents inclusive of Addenda 1, 2, 3, 4 and 5. Pricing document COR #1C.

The original Contract Sum was	\$ 25,486,890.80
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 25,486,890.80
The Contract Sum will be increased by this Change Order in the amount of	\$ 461,336.16
The new Contract Sum including this Change Order will be	\$ 25,948,226.96
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.

EH Construction, LLC

Bullitt County Public Schools Board of Education

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

Catherine N. Ward
SIGNATURE

Mike Rippey
SIGNATURE

SIGNATURE

Catherine Noble Ward, AIA
PRINTED NAME AND TITLE

Mike Rippey, Project Manager
PRINTED NAME AND TITLE

Dr. Jesse Bacon, Superintendent
PRINTED NAME AND TITLE

2/8/2024
DATE

2/8/2024
DATE

DATE



EH CONSTRUCTION, LLC
GENERAL CONTRACTORS • CONSTRUCTION MANAGERS
P.O. BOX 910
BROOKS, KY 40109
(502) 957-7471 • FAX (502) 957-3420

January 19, 2024

Studio Kremer Architects
1231 Shelby Street
Louisville, KY 40203

Re: BEHS-Fine Arts Addition/COR #1C/Technology Package/Business Cabling & ADT

KES –Business Cabling/ADT **\$427,138.05**

7.5 %GC OH & Profit **\$ 29,630.43**

1% Payment & Performance Bond **\$ 4,567.68**

Total Requested Change Order: **\$461,336.16**

Sincerely,

Mike Rippy

Mike Rippy
EH Construction, LLC

Bullitt East High School Fine Art Addition



Change orders report generated by Keith Joseph (Kentuckiana Electrical Services)

Change Order #KES-0003 - BEHS Fine Arts BP#3 CO Business Cabling/ ADT

Creator	Keith Joseph (Kentuckiana Electrical Services)	Total cost	427,138.05 USD
Assignee	Keith Joseph (Kentuckiana Electrical Services)	Reason	Owner change
Status	Pending Approval	Reference no.	—
Due date	01/24/24	Schedule impact?	No
Description	Addition of Structured Cabling, Access Control Cabling and A/V Scope of Work		

Response (rev.0)

Responded by	—	Responded on	—
Notes	—		
Attachments	—		

Cost (rev.0)

Submitted by	Keith Joseph (Kentuckiana Electrical Services)	Submitted on	01/18/24
Notes	—		
Backup documents	KES-Revised Bullitt East Fine Arts 12-15-2024.docx , KES Bullitt Co BP3.pdf		

Cost summary (USD)	
Materials	—
Labor	—
Equipment	—
Subcontractor	395,072.34
Other	2,435.28
Markups	29,630.43
Final Markups	—
Total	427,138.05

Submitter signature **Date**

Approver signature **Date**



Cost breakdown (rev.0)

Subcontractor

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	ADT A/V ONLY	1.0	Lump sum	173,000.00	173,000.00
2	Business Cabling Structured Cabling/ Access Control Cabling	1.0	Lump sum	222,072.34	222,072.34
SUBCONTRACTOR					395,072.34

Other

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	Additional Bond Adder	1.0	Each	2,435.28	2,435.28
OTHER					2,435.28

SUBTOTAL

397,507.62

Cost breakdown (rev.0) - Continued

Markups

#	ITEM NAME	APPLIED TO (USD)	PERCENTAGE	ITEM COST (USD)
1	Subcontractor Mark Up	Subcontractor: 395,072.34 USD	7.50%	29,630.43
			MARKUPS	29,630.43
			SUBTOTAL + MARKUPS	427,138.05

TOTAL				427,138.05
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EH CONSTRUCTION, LLC

GENERAL CONTRACTORS • CONSTRUCTION MANAGERS

P.O. BOX 910

BROOKS, KY 40109

(502) 957-7471 • FAX (502) 957-3420

January 19, 2024

Studio Kremer Architects
1231 Shelby Street
Louisville, KY 40203

Re: BEHS-Fine Arts Addition/COR #1A/Technology Package/Business Cabling & EIS
(Owners Preferred)

KES –Business Cabling & EIS **\$525,502.74**

7.5 %GC OH & Profit **\$ 36,414.40**

1% Payment & Performance Bond **\$ 5,619.17**

Total Requested Change Order: \$567,536.31

Sincerely,

Mike Rippy

Mike Rippy
EH Construction, LLC

Bullitt East High School Fine Art Addition



Change orders report generated by Keith Joseph (Kentuckiana Electrical Services)

Change Order #KES-0001 - BEHS Fine Arts BP#3 CO Business Cabling/EIS

Creator	Keith Joseph (Kentuckiana Electrical Services)	Total cost	525,502.74 USD
Assignee	Keith Joseph (Kentuckiana Electrical Services)	Reason	Owner change
Status	Pending Approval	Reference no.	—
Due date	01/24/24	Schedule impact?	No
Description	Addition of Structured Cabling, Access Control Cabling and A/V Scope of Work		

Response (rev.0)

Responded by	—	Responded on	—
Notes	—		
Attachments	—		

Cost (rev.0)

Submitted by	Keith Joseph (Kentuckiana Electrical Services)	Submitted on	01/18/24
Notes	—		
Backup documents	KES-Revised Bullitt East Fine Arts 12-15-2024.docx , EIS AV Quote.pdf		

Cost summary (USD)	
Materials	—
Labor	—
Equipment	—
Subcontractor	485,525.34
Other	3,563.00
Markups	36,414.40
Final Markups	—
Total	525,502.74

Submitter signature **Date**

Approver signature **Date**



Cost breakdown (rev.0)

Subcontractor

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	Business Cabling/ Structured Cabling/Access Control Cabling	1.0	Lump sum	222,072.34	222,072.34
2	ESI A/V Package	1.0	Lump sum	263,453.00	263,453.00
SUBCONTRACTOR					485,525.34

Other

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	Additional Bond	1.0	Each	3,563.00	3,563.00
OTHER					3,563.00

SUBTOTAL

489,088.34

Cost breakdown (rev.0) - Continued

Markups

#	ITEM NAME	APPLIED TO (USD)	PERCENTAGE	ITEM COST (USD)
1	Subcontractor Mark Up	Subcontractor: 485,525.34 USD	7.50%	36,414.40
			MARKUPS	36,414.40
			SUBTOTAL + MARKUPS	525,502.74

TOTAL **525,502.74**



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January 19, 2024

Studio Kremer Architects
1231 Shelby Street
Louisville, KY 40203

Re: BEHS-Fine Arts Addition/COR #1B/Technology Package/ADT

KES –ADT **\$507,060.45**

7.5 %GC OH & Profit **\$ 35,376.31**

1% Payment & Performance Bond **\$ 5,424.37**

Total Requested Change Order: **\$547,861.13**

Sincerely,

Mike Rippy

Mike Rippy
EH Construction, LLC

Bullitt East High School Fine Art Addition



Change orders report generated by Keith Joseph (Kentuckiana Electrical Services)

Change Order #KES-0002 - BEHS Fine Arts BP#3 CO ADT

Creator	Keith Joseph (Kentuckiana Electrical Services)	Total cost	507,060.45 USD
Assignee	Keith Joseph (Kentuckiana Electrical Services)	Reason	Owner change
Status	Pending Approval	Reference no.	—
Due date	01/24/24	Schedule impact?	No
Description	—		

Response (rev.0)

Responded by	—	Responded on	—
Notes	—		
Attachments	—		

Cost (rev.0)

Submitted by	Keith Joseph (Kentuckiana Electrical Services)	Submitted on	01/18/24
Notes	—		
Backup documents	KES Bulitt Co BP3.pdf		

Cost summary (USD)	
Materials	—
Labor	—
Equipment	—
Subcontractor	468,638.89
Other	3,045.25
Markups	35,376.31
Final Markups	—
Total	507,060.45

Submitter signature **Date**

Approver signature **Date**



Cost breakdown (rev.0)

Subcontractor

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	ADT	1.0	Lump sum	468,638.89	468,638.89
SUBCONTRACTOR					468,638.89

Other

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	Additional Bond Adder	1.0	Each	3,045.25	3,045.25
OTHER					3,045.25

SUBTOTAL

471,684.14

Cost breakdown (rev.0) - Continued

Markups

#	ITEM NAME	APPLIED TO (USD)	PERCENTAGE	ITEM COST (USD)
1	Subcontractor Mark Up	Subtotal: 471,684.14 USD	7.50%	35,376.31
			MARKUPS	35,376.31
			SUBTOTAL + MARKUPS	507,060.45
TOTAL				507,060.45