



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: 003
Date: April 22, 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.)

See CORs #3, 4, 5, 6, and 7 for Site Work scope included in this Change Order.

The original Contract Sum was	\$ 25,486,890.80
The net change by previously authorized Change Orders	\$ 462,328.08
The Contract Sum prior to this Change Order was	\$ 25,949,218.88
The Contract Sum will be increased by this Change Order in the amount of	\$ 84,496.18
The new Contract Sum including this Change Order will be	\$ 26,033,715.06

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)*

SIGNATURE

SIGNATURE

SIGNATURE

Catherine Noble Ward, AIA

PRINTED NAME AND TITLE

Mike Rippy, Project Manager

PRINTED NAME AND TITLE

Dr. Jesse Bacon, Superintendent

PRINTED NAME AND TITLE

DATE

DATE

DATE



EH CONSTRUCTION, LLC

GENERAL CONTRACTORS • CONSTRUCTION MANAGERS

P.O. BOX 910

BROOKS, KY 40109

(502) 957-7471 • FAX (502) 957-3420

February 12, 2024

Studio Kremer Architects
1231 Shelby Street
Louisville, KY 40203

Re: BEHS-Fine Arts Addition/COR #3/Vac Excavation for Geothermal Lines Per RFI#05

Trademark Excavating **\$ 3,404.00**

15% OH & Profit **\$ 510.60**

1% Payment & Performance Bond **\$ 39.15**

Total Requested Change Order: **\$ 3,953.75**

Sincerely,

Mike Rippy

Mike Rippy
EH Construction, LLC

TRADEMARK EXCAVATING COMPANY, LLC

151 Atkinson Hill Avenue
Bardstown, Kentucky 40004
Office: 502.348.1204 Fax: 502.348.3504
Phillip (c): 502.827.8584 Tyler(c): 502.460.6901
e-mail: tyler@trademarkexcavating.com
e-mail: phillip@trademarkexcavating.com
www.trademarkexcavating.com



Request for Change

Quote Number: 2968-003

Bullitt East Fine Arts

February 9, 2024

Vaccum Stom Line and Geo Near Access Road

ITEM	UNIT	TAKE OFF QUANTITY	UNIT PRICE	EXTENSION
Scope				
Sub U.I.S	L.S.	1	\$ 2,849.00	\$ 2,849.00
Forman With Truck	H.R.	4	\$ 54.00	\$ 216.00
Saftey Cones Tap	L.S.	1	\$ 150.00	\$ 150.00
Supervison	H.R.	3	\$ 63.00	\$ 189.00
			Scope Total:	\$ 3,404.00

Project Total \$ 3,404.00

Signature: _____

Printed: _____

Title: _____

Date: _____

Customer

Signature: Phillip J. Bischoff

Printed: Phillip Bischoff

Title: Member

Date: 2-9-2024

Trademark Excavating Co. LLC



EH CONSTRUCTION, LLC

GENERAL CONTRACTORS • CONSTRUCTION MANAGERS

P.O. BOX 910

BROOKS, KY 40109

(502) 957-7471 • FAX (502) 957-3420

March 14, 2024

Studio Kremer Architects
1231 Shelby Street
Louisville, KY 40203

Re: BEHS-Fine Arts Addition/COR #4/Saf-Trac Material for Softball Warning Track

Bluegrass Ball Fields Invoice **\$ 3,376.10**

15% OH & Profit **\$ 506.42**

1% Payment & Performance Bond **\$ 38.83**

Total Requested Change Order: **\$ 3,921.35**

Sincerely,

Mike Rippy

Mike Rippy
EH Construction, LLC

INVOICE



Remit payment to:
Bluegrass Ballfields
 3120 Maywood Place
 Louisville, Ky 40220
 502-533-4272

PREPARED FOR:
 EH Construction
 PO Box 910
 Brooks, Ky 40109

SHIP TO:
 Bullitt East High School

03/5/24 INV# 806 TERMS: Due on Receipt PO#

	QUANTITY	UNIT PRICE	
Pro Warning Track (Bulk 24 tons)	1		3185.00
PLEASE REMIT TAX EXEMPT WITH PAYMENT			

SUBTOTAL	3185.00
SHIPPING	INCLUDED
TAX or TAX EXEMPT NO.	191.10
AMOUNT DUE	3376.10



EH CONSTRUCTION, LLC

GENERAL CONTRACTORS • CONSTRUCTION MANAGERS

P.O. BOX 910

BROOKS, KY 40109

(502) 957-7471 • FAX (502) 957-3420

March 21, 2024 (REVISED 3/26/24)

Studio Kremer Architects
1231 Shelby Street
Louisville, KY 40203

Re: BEHS-Fine Arts Addition/COR #5/RFC-01/Revisions by City of Mount Washington on Eastbrooke Pointe Parking/Relocation of CB23/CB24/Additional Excavation and Electrical Repairs Due to Existing Geothermal Lines/Installation of Storm to Avoid Relocation of Geothermal Lines

Trademark Excavation	\$ 16,061.00
KES (Relocate Existing Electrical Circuits)	\$ 6,666.61
7.5% OH & Profit	\$ 1,669.69
1% Payment & Performance Bond	\$ 243.97

Total Requested Change Order: \$ 24,641.27

Sincerely,

Mike Rippy

Mike Rippy
EH Construction, LLC

TRADEMARK EXCAVATING COMPANY, LLC

151 Atkinson Hill Avenue
Bardstown, Kentucky 40004
Office: 502.348.1204 Fax: 502.348.3504
Phillip (c): 502.827.8584 Tyler(c): 502.460.6901
e-mail: tyler@trademarkexcavating.com
e-mail: phillip@trademarkexcavating.com
www.trademarkexcavating.com



Request for Change

Quote Number: 2968-004 Rev #3

Bullitt East Fine Arts

March 26, 2024

Changes to Rear Parking and Entrance

ITEM	UNIT	TAKE OFF QUANTITY	UNIT PRICE	EXTENSION
Rear Parking Lot Credits				
Curb Credit	L.F.	-1		
Surface Credit	Tons	-10		
Binder Credit	Tons	-14		
DGA Credit	Tons	-48		
Rear Parking Lot Credits Total:				\$ (3,044.00)
Rear Parking Lot Adds				
DTM Change To GPS	L.S.	1		
Additoanl Striping	L.S.	1		
Rear Parking Lot Adds Total:				\$ 2,035.00
Storm Credits				
Surface Credit	Tons	-2		
48" Contract Labor	L.F.	-87		
Storm Credits Total:				\$ (10,038.00)
Storm Adds				
Crew Rate W Out Hammer	H.R.	30		
Extra Concrete Cap	C.Y.	3		
CAT Rental	L.S.	1		
Storm Adds Total:				\$ 27,108.00

Project Total \$ 16,061.00

Signature: _____
Printed: _____
Title: _____
Date: _____

Customer

Signature: Phillip J. Bischoff
Printed: Phillip Bischoff
Title: Member
Date: 3-26-2024

Trademark Excavating Co. LLC



Cost breakdown (rev.0)

Materials

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	In Ground Plastic Box	2.0	Each	42.50	85.00
2	Waterproof Connectors	1.0	Each	47.53	47.53
3	1 1/2" PVC Schedule 40	200.0	Linear feet	2.48	495.70
4	2" PVC Schedule 40	20.0	Linear feet	2.96	59.10
5	1 1/2" PVC Schedule 40 Elbow	5.0	Each	2.75	13.75
6	1 1/2" PVC Coupling	20.0	Each	0.33	6.69
7	#8 THHN Stranded	3000.0	Linear feet	0.62	1,845.72
MATERIALS					2,553.49

Labor

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	Journeyman Electrician	24.0	Hours	89.00	2,136.00
2	Apprentice Electrician	24.0	Hours	63.00	1,512.00
LABOR					3,648.00

SUBTOTAL

6,201.49



EH CONSTRUCTION, LLC

GENERAL CONTRACTORS • CONSTRUCTION MANAGERS

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BROOKS, KY 40109

(502) 957-7471 • FAX (502) 957-3420

March 21, 2024

Studio Kremer Architects
1231 Shelby Street
Louisville, KY 40203

Re: BEHS-Fine Arts Addition/COR #6/RFI #10/Secondary Electrical Service Relocation
for College & Career Center due to Conflict with New Storm Drainage Piping

KES **\$ 37,458.57**

Trademark (Vac Excavation) **\$ 2,915.00**

GC OH & Profit **\$ 2,745.89**

1% Payment & Performance Bond **\$ 431.19**

Total Requested Change Order: **\$ 43,550.65**

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-0006 - Relocate College and Career Secondary Feeders

Creator	Keith Joseph (Kentuckiana Electrical Services)	Total cost	37,458.57 USD
Assignee	Keith Joseph (Kentuckiana Electrical Services)	Reason	—
Status	Pending approval	Reference number	—
Due date	03/19/24	Schedule impact?	—
Description	Rework existing College and Career secondary feeders due to conflict with new storm line.		

Response (rev.0)

Responded by	—	Responded on	—
Notes	—		
Attachments	—		

Cost (rev.0)

Submitted by	Keith Joseph (Kentuckiana Electrical Services)	Submitted on	03/20/24
Notes	—		
Backup documents	—		

Cost summary (USD)	
Materials	28,437.18
Labor	6,408.00
Equipment	—
Subcontractor	—
Other	—
Markups	2,613.39
Final Markups	—
Total	37,458.57

Submitter signature **Date**

Approver signature **Date**



Cost breakdown (rev.0)

Materials

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	600 MCM	1800.0	Linear feet	12.73	22,911.55
2	36"x36" Quazite Cover	1.0	Each	1,743.52	1,743.52
3	Quazite Box	1.0	Each	2,335.41	2,335.41
4	Insulated Mechanical Taps	1.0	Lump sum	425.66	425.66
5	4" PVC	100.0	Linear feet	4.90	490.18
6	4" PVC Couplings	1.0	Lump sum	58.03	58.03
7	4" PVC Slip Couplings	1.0	Lump sum	199.47	199.47
8	4" PVC 36" Radius Elbow	1.0	Lump sum	273.36	273.36
MATERIALS					28,437.18

Labor

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	JW S/T	24.0	Hours	89.00	2,136.00
2	APP S/T	24.0	Hours	63.00	1,512.00
3	JW T/H	12.0	Hours	110.00	1,320.00
4	APP T/H	16.0	Hours	90.00	1,440.00
LABOR					6,408.00

SUBTOTAL					34,845.18
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Cost breakdown (rev.0) - Continued

Markups

#	ITEM NAME	APPLIED TO (USD)	PERCENTAGE	ITEM COST (USD)
1	Overall Mark-up	Subtotal: 34,845.18 USD	7.50%	2,613.39
			MARKUPS	2,613.39
			SUBTOTAL + MARKUPS	37,458.57

TOTAL

37,458.57

TRADEMARK EXCAVATING COMPANY, LLC

151 Atkinson Hill Avenue
Bardstown, Kentucky 40004
Office: 502.348.1204 Fax: 502.348.3504
Phillip (c): 502.827.8584 Tyler(c): 502.460.6901
e-mail: tyler@trademarkexcavating.com
e-mail: phillip@trademarkexcavating.com
www.trademarkexcavating.com



Request for Change

Quote Number: 2968-005

Bullitt East Fine Arts

March 21, 2024

ITEM	UNIT	TAKE OFF QUANTITY	UNIT PRICE	EXTENSION
Hydro Vac Truck				
Hydro Vac Truck	L.S.	1	\$ 2,915.00	\$ 2,915.00
Hydro Vac Truck Total:				\$ 2,915.00

Project Total \$ 2,915.00

Signature: _____

Printed: _____

Title: _____

Date: _____

Customer

Signature: Phillip J. Bischoff

Printed: Phillip Bischoff

Title: Member

Date: 3/21/2024

Trademark Excavating Co. LLC

INVOICE

Utility Infrastructure Services
LLC

4245 Bloomfield Rd
Bardstown, KY 40004

Scott@gouisco.com
+1 (502) 827-3377



Trademark excavating

Bill to

Eric
Trademark excavating
151 Atkinson hill ave
Bardstown, Ky 40004

Ship to

Eric
Trademark excavating
151 Atkinson hill ave
Bardstown, Ky 40004

Invoice details

Invoice no.: 1218
Terms: Net 30
Invoice date: 03/11/2024
Due date: 04/10/2024

#	Date	Product or service	Qty	Rate	Amount
1.	03/11/2024	Hydro Vac Truck Hydro vac Truck	7.5	\$320.00	\$2,400.00
2.	03/11/2024	Dump fee	1	\$250.00	\$250.00

Total **\$2,650.00**

Ways to pay

BANK

Contact Utility Infrastructure Services LLC to pay.

Note to customer

Job # 2968
Bulliet east High School
Arrived on site checked in with Dane and set up truck and hydro excavated around electrical lines. Disposed of removed material offsite (1 dump)

Pay invoice

Cost breakdown (rev.0) - Continued

Final Markups

#	ITEM NAME	APPLIED TO (USD)	PERCENTAGE	ITEM COST (USD)
1	Labor and Material Mark-up	Subtotal + Markups: 6,201.49 USD	7.50%	465.11
FINAL MARKUPS				465.11
TOTAL				6,666.61



EH CONSTRUCTION, LLC

GENERAL CONTRACTORS • CONSTRUCTION MANAGERS

P.O. BOX 910

BROOKS, KY 40109

(502) 957-7471 • FAX (502) 957-3420

April 3, 2024

Studio Kremer Architects
1231 Shelby Street
Louisville, KY 40203

Re: BEHS-Fine Arts Addition/COR #7/RFP-02/Domestic and Fire Protection Entry per Requirements of City of Mount Washington

Trademark	\$ 7,587.00
10% GC OH & Profit	\$ 758.70
1% Payment & Performance Bond	\$ 83.46

Total Requested Change Order: \$ 8,429.16

NOTE: BCPS is responsible for the Tap Fee associated with the new Meter & Vault required by the City of Mount Washington.

Sincerely,

Mike Rippy
Mike Rippy
EH Construction, LLC