

**BULLITT  
COUNTY  
PUBLIC  
SCHOOLS**

**DANNY CLEMENS, DIRECTOR**

TRACY PARSLEY, MAINTENANCE SUPERVISOR

THOMAS STOKES, CUSTODIAL SUPERVISOR

GEORGE BROCK, ENERGY MANAGER

**DEPARTMENT OF FACILITIES**

**MEMO**

TO: Dr. Jesse Bacon, Superintendent

FROM: Danny Clemens, Director of Facilities

Date: April 18, 2024

RE: BEHS Fine Arts - Change Order 04 - Lighting Control for Exterior Lighting **DC**

This Change Order includes work to Install individual photo cells at each panel to control the exterior lights along Eastbrooke Point Drive. The controls provide dusk to dawn lighting – on at dusk, off at dawn. Due to the length of these conductors, it was not feasible to serve these lights from the fine arts addition building. The Design Team utilized the existing football and track panels as they were closer and minimized wiring and trenching costs to add the additional lights. The football and track electrical panels currently do not have exterior lighting control in the project that are needed for these fixtures. This work gives BCPS control over exterior lighting and reduces energy use.

**I recommend approval of this request.**

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

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

- G701-2017 - Change Order 4- Lighting Control for Exterior Lighting- for Board Signature
- BEHS-Fine Arts-COR #08-RFP-03-Lighting Control for Exterior Lighting - No action – for Board Reference.

*Please note – due to KDE not yet approving the EH Construction through the FACPAC System, I cannot generate a FACPAC Form to supplement the AIA Change Order form. Once the Contract is processed by KDE we will provide the supplemental FACPAC form that shows contingency values relative to this Change Order. For Reference – A record of project contingency, see the excel file.*

*Wood*

**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<sup>®</sup> – 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: 004  
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 COR#08 and RFP#03 for scope of Work included in this Change Order.

The original Contract Sum was	\$	25,486,890.80
The net change by previously authorized Change Orders	\$	546,824.26
The Contract Sum prior to this Change Order was	\$	26,033,715.06
The Contract Sum will be increased by this Change Order in the amount of	\$	2,573.02
The new Contract Sum including this Change Order will be	\$	26,036,288.08

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

Mike Rippy, Project Manager

Dr. Jesse Bacon, Superintendent

\_\_\_\_\_  
**PRINTED NAME AND TITLE**

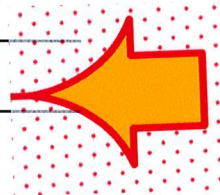
\_\_\_\_\_  
**PRINTED NAME AND TITLE**

\_\_\_\_\_  
**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

April 10, 2024

Studio Kremer Architects

1231 Shelby Street

Louisville, KY 40203

Re: BEHS-Fine Arts Addition/COR #08/RFP-03/Lighting Control for Pole Lighting

**KES** **\$ 2,381.40**

**7.5% GC OH & Profit** **\$ 166.14**

**1% Payment & Performance Bond** **\$ 25.48**

**Total Requested Change Order: \$ 2,573.02**

Sincerely,

*Mike Rippy*

Mike Rippy

EH Construction, LLC

# REQUEST FOR PROPOSAL

---

PROJECT:	<b>Bullitt East High School Fine Arts Addition Mt Washington, KY</b>	REQUEST FOR PROPOSAL NO.:	<b>03</b>
OWNER:	<b>Bullitt County Public Schools 1040 Highway 44 East Shepherdsville, KY 40165</b>	DATE:	<b>27-Mar-2024</b>
TO CONTRACTOR:	<b>EH Construction</b>	ARCHITECT:	<b>Studio Kremer Architects 1231 S Shelby Street Louisville, KY 40203</b>
		ARCHITECT'S PROJECT NO.:	<b>2022-35 BG# 23-050</b>

---

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN

---

## Description:

Provide price proposal for the following:

- Item 1:** REFERENCE CLOUDED REVISIONS ON UE1.2:
- Pole lighting control detail added.
  - Control for pole lighting location added.
- Item 2:** REFERENCE CLOUDED REVISIONS ON UE1.3:
- Control for pole lighting location added.

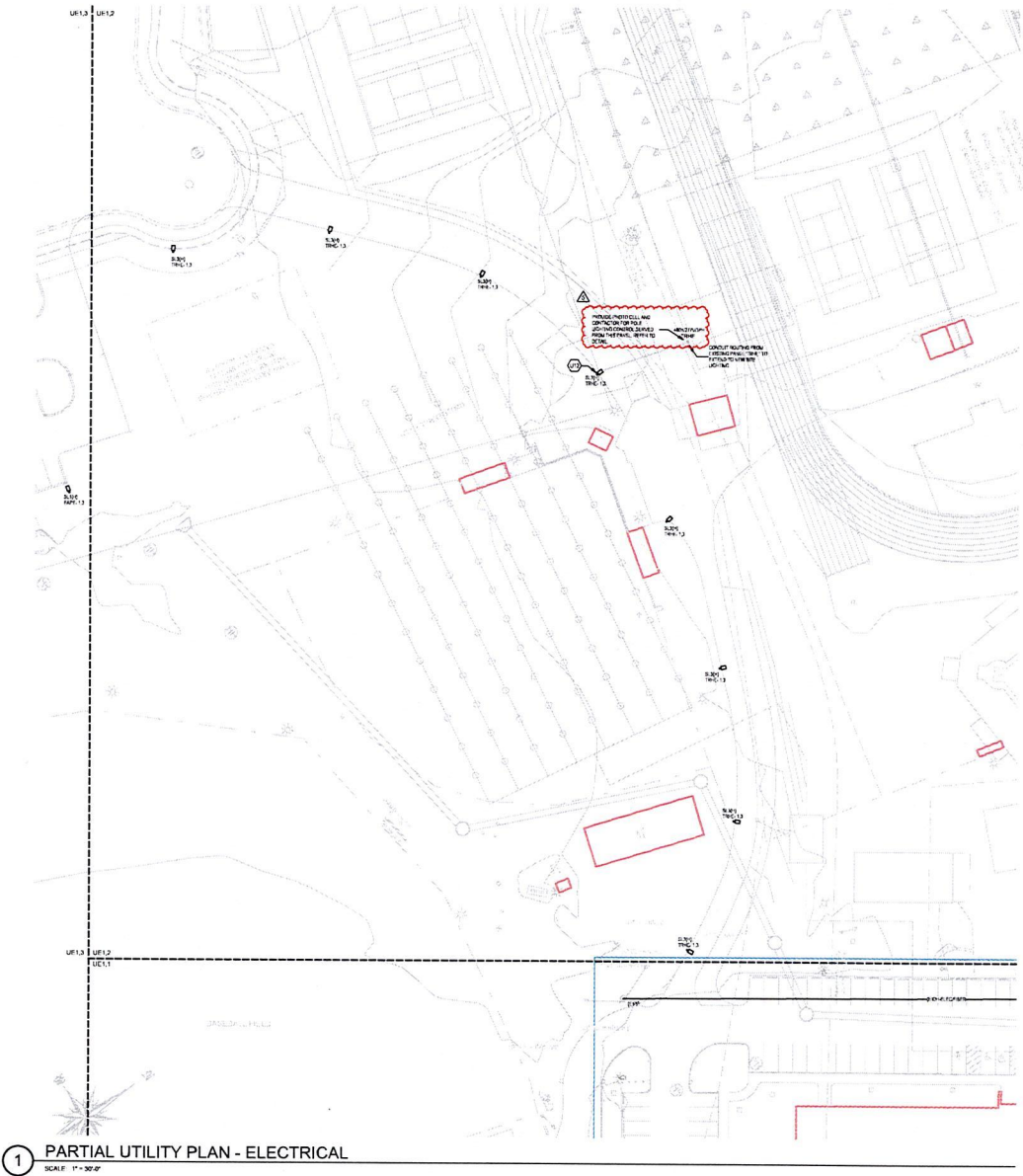
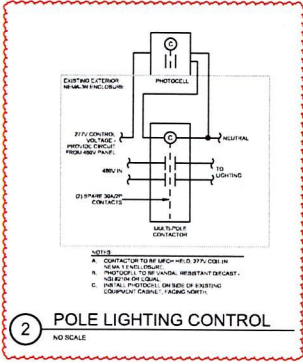
## Attachments:

UE1.2, UE1.3

---

ISSUED:	<b>27-Mar-2024</b>	ARCHITECT:	<b>studio kremer architects</b>
CONTRACTOR:	<b>EH Construction</b>	BY:	<b>Ryan Harvey, PE   CMTA</b>

---



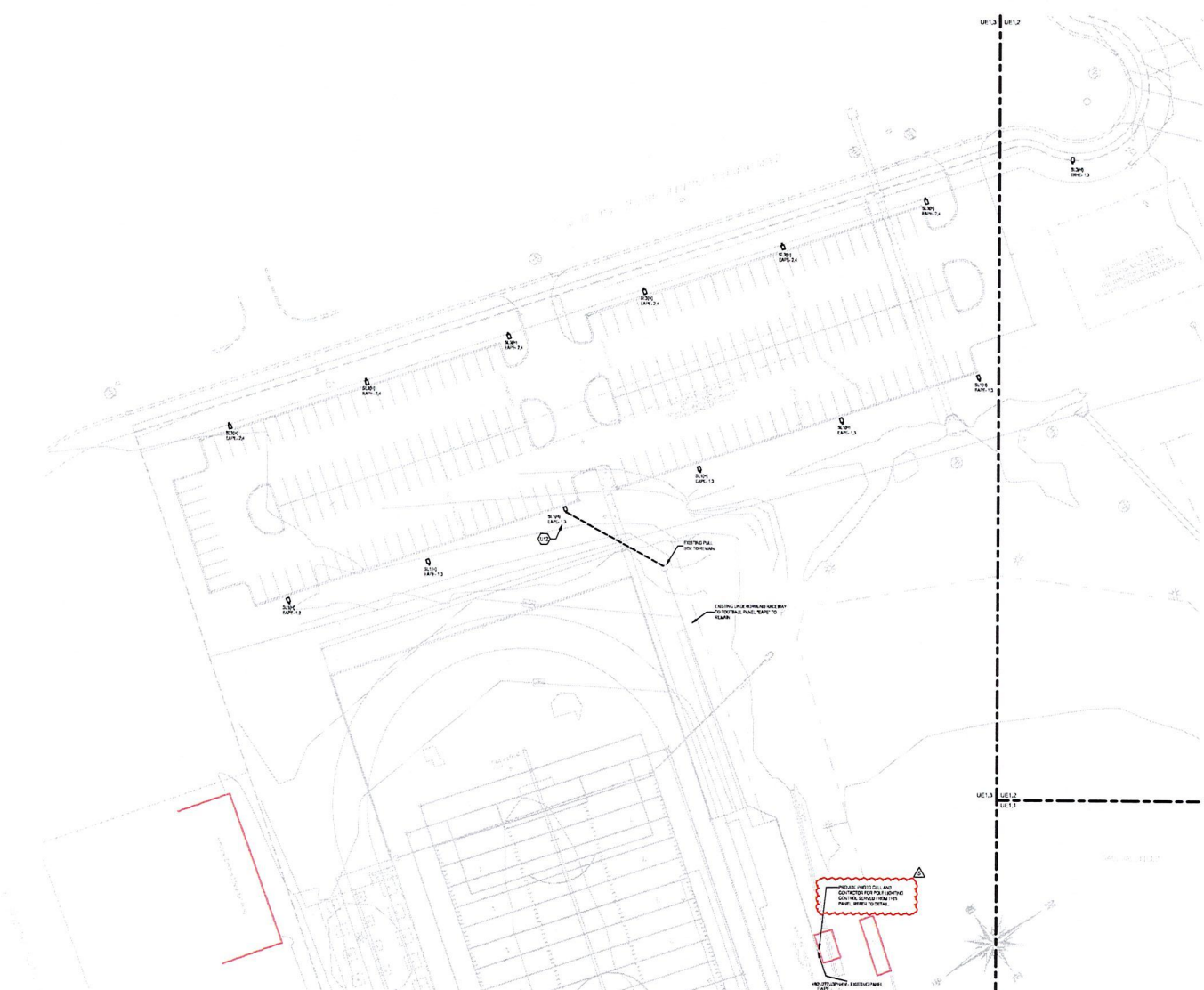
- GENERAL NOTES (SITE):**
- DO NOT SCALE FROM MECHANICAL AND ELECTRICAL DRAWINGS, FIELD VERIFY DIMENSIONS DIMENSIONS.
  - CONTRACTOR SHALL OBTAIN AND PAY FOR ALL PERMITS, ETC. AS REQUIRED FOR THE WORK. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING THE NECESSARY PERMITS FOR THE WORK. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING THE NECESSARY PERMITS FOR THE WORK. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING THE NECESSARY PERMITS FOR THE WORK.
  - WHILE IN POSSESSION OF AN EXISTING UTILITY OR SERVICES IS PLANNED OR LOCATIONS OF THE CONTRACTOR SHALL WORK CONTINUOUSLY AS NEEDED TO RESTORE SAME PROTECTING PROTECTING THE NECESSARY AS REQUIRED BY THE CONTRACTOR. FEDERAL, STATE, LOCAL, MUNICIPALITY, AND UTILITY COMPANY CODES, RULES, REGULATIONS, AND AGREEMENTS APPLY UNLESS EXCEEDED BY THIS DESIGN.
  - PLANNED DISRUPTION OF ANY SERVICE SHALL BE COORDINATED WITH THE APPROPRIATE MUNICIPALITY OR UTILITY COMPANY. THE ARCHITECT AND THE BUILDING OPERATORS AT LEAST ONE WEEK IN ADVANCE OF ANTICIPATED INTERRUPTED A SCHEDULE FOR THESE DISRUPTIONS SHALL BE DEVELOPED AND NOTIFIED THE UTILITY COMPANY. THE PARTIES INTENTIONED TO AVOID UNNECESSARY INTERRUPTED TO THE OWNER OR ANY AFFECTED PARTY TO NOTIFY THE UTILITY COMPANY OR ANY AFFECTED SERVICES REQUIRED FROM THEM AT LEAST TWO WEEKS IN ADVANCE IN WRITING AND INSURE THAT THEY DO NOT DELAY WORK.
  - LOCATIONS, DEPT'S, MATERIAL, TYPES, ELEVATIONS, ETC. OF ALL UTILITIES, GAS, WATER, SEWER, ETC. INDICATED ON THESE DRAWINGS WERE TAKEN FROM VARIOUS SOURCES, AND DIAGRAMMATIC ONLY AND ARE SUBJECT TO SUBSTANTIAL VARIATION FROM EXISTING CONDITIONS. EXISTING UTILITY LOCATIONS MAY VARY CONSIDERABLY FROM CONTRACTOR'S FIELD SURVEY FOR SAFETY PURPOSES, PAY PARTICULAR ATTENTION TO THIS PRECAUTION RELATIVE TO NATURAL GAS AND ELECTRICAL LINES. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH ALL FEDERAL, STATE, AND LOCAL RULES, REGULATIONS, STANDARDS AND SAFETY REQUIREMENTS. UTILITIES SHALL BE LOCATED AND ACQUIRED WITH THE APPLICABLE MUNICIPALITY OR UTILITY COMPANY STANDARDS. IN ALL CASES, THE MOST STRINGENT REQUIREMENT SHALL APPLY. IF ANY VARIATION OCCURS, CONSULT THE BUILDING ENGINEER AND THE MEP ENGINEER'S REPRESENTATION. CONTRACTOR SHALL VISIT SITE AND FIELD VERIFY THE ROUTING OF ALL UTILITIES NEW AND EXISTING PRIOR TO SUBMISSION OF BIDS. SUBMISSION OF A BID PROPOSAL INDICATES THAT THE CONTRACTOR IS FULLY AWARE OF ALL OBSTRUCTIONS AND SUBMISSION OF BIDS. SUBMISSION OF A BID PROPOSAL INDICATES THAT THE CONTRACTOR WILL IMMEDIATELY NOTIFY THE OTHER UTILITY OWNERS.
  - THE CONTRACTOR WILL PROVIDE ALL NECESSARY PROTECTIVE MEASURES TO SAFEGUARD OTHER EXISTING UTILITIES FROM DAMAGE DURING CONSTRUCTION OF THIS PROJECT BY THE CLIENT THAT SPECIAL EQUIPMENT IS REQUIRED TO WORK OVER AND AROUND THE OTHER UTILITIES. THE UTILITY WILL BE REQUIRED TO PROVIDE SUCH EQUIPMENT.
  - AN ALLOWANCE IS PROVIDED FOR ALL TAP FEES, UTILITY CONNECTION COSTS, METER FEES AND EXTENSION AND DEVELOPMENT COSTS. PROOF OF THESE FEES WILL BE REVIEWED AND APPROVED BY THE DESIGN TEAM DURING CONSTRUCTION AND CAN BE PAID FOR VIA THIS ALLOWANCE BY THE GENERAL CONTRACTOR. THIS DOES NOT INCLUDE THE COST FOR A TEMPORARY ELECTRICAL SERVICE WHICH THE ELECTRICAL CONTRACTOR IS RESPONSIBLE FOR PER 1910.152 IS - ALLOWANCES OR ADDITIONAL INFORMATION.
  - THE UTILITY WILL PROVIDE STAKE DATA INCLUDING NOTHING AND EXISTING DATA AS REQUIRED BY SHOWN ON DRAWINGS.
  - RE-ATTACH ALL TAPS AND TRANSFORMERS AS TO MAINTAIN EXISTING PANELS CONNECTED.
  - CONTRACTOR IS RESPONSIBLE FOR MAINTAINING DOWNSTREAM SERVICE FROM REMOVED EQUIPMENT ON SITE, INCLUDING BUT NOT LIMITED TO SITE LIGHTING, TRANSFORMERS, ETC.

**KEYNOTES**

U12 PHOTOVOLTAIC SYSTEM TO BE VENDOR, RESISTANT DEFACED, NOTED FOR OWNER.

NEW SPARTAN BREAKER IN EXISTING PANEL INDICATED.

**1 PARTIAL UTILITY PLAN - ELECTRICAL**  
SCALE: 1" = 30' 0"



- GENERAL NOTES (SITE):**
- A. DO NOT SCALE FROM MECHANICAL AND ELECTRICAL DRAWINGS. FIELD NOTES SHOULD BE REFERRED TO FOR ALL NECESSARY CORRECTIONS, ETC. AS REQUIRED FOR WORK. CONTRACTOR SHALL REPAIR ALL LANDSCAPING THAT IS DAMAGED BY THE CONSTRUCTION.
  - B. WHEN INTERRUPTION OF AN EXISTING UTILITY OR SERVICE IS PLANNED OR FORESEEN, THE CONTRACTOR SHALL WORK CONTINUOUSLY AS NEEDED TO RESTORE SAME PROVIDING PROTECTIVE MEASURES AS NEEDED AT THE PROJECT SITE. FEDERAL, STATE, LOCAL, MUNICIPALITY, AND UTILITY COMPANY CODES, RULES, REGULATIONS, AND ORDINANCES APPLY UNLESS EXCEEDED BY THIS DESIGN.
  - C. PLANNED INTERRUPTION OF ANY SERVICE SHALL BE COORDINATED WITH THE APPROPRIATE MUNICIPALITY OR UTILITY COMPANY. THE ADDRESS, DATE, AND THE REASON FOR THE INTERRUPTION AT LEAST ONE WEEK IN ADVANCE OF ANTICIPATED INTERRUPTION, A SCHEDULE FOR THESE OUTAGES SHALL BE DEVELOPED AND AGREED UPON BETWEEN THE PARTIES MENTIONED TO AVOID UNNECESSARY INCONVENIENCE TO THE OWNER OR AFFECTED PARTY. NOTIFY THE UTILITY COMPANY OR ANY AFFECTED SERVICES REQUIRED FROM THEM AT LEAST TWO WEEKS IN ADVANCE IN WRITING AND INSURE THAT THEY DO NOT DELAY WORK.
  - D. LOCATIONS, DEPTHS, MATERIAL TYPES, ELEVATIONS, ETC. OF ALL UTILITIES SHOWN IN THIS DRAWING, ETC. INDICATED ON THESE DRAWINGS WERE TAKEN FROM VARIOUS SOURCES, AND DIAGRAMMATIC ONLY AND ARE SUBJECT TO SUBSTANTIAL VARIATION FROM EXISTING CONDITIONS. EXISTING UTILITIES LOCATIONS MAY VARY SIGNIFICANTLY. ALL CONTRACTORS SHALL EXERCISE EXTREME CARE IN THE COURSE OF THEIR WORK SO AS TO INSURE THAT THEY DO NOT INTERRUPT ANY EXISTING SERVICE. FOR SAFETY PURPOSES, PLAY PARTICULAR ATTENTION TO THIS PRECAUTION RELATIVE TO NATURAL GAS AND ELECTRICAL LINES. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH FEDERAL, STATE, AND/OR LOCAL, ALL APPLICABLE REGULATIONS, STANDARDS AND SAFETY REQUIREMENTS. UTILITIES SHALL ALSO BE FULLY IN ACCORDANCE WITH THE APPLICABLE MUNICIPALITY OR UTILITY COMPANY STANDARDS. IN ALL CASES, THE MOST STRINGENT REQUIREMENT SHALL APPLY. IF ANY VARIATION OCCURS, CONSULT THE BUILDING ENGINEER AND THE MEP ENGINEER REPRESENTATIVE. CONTRACTOR SHALL VISIT SITE AND VERIFY THE LOCATION OF ALL UTILITIES NEW AND EXISTING PRIOR TO SUBMISSION OF BIDS. SUBMISSION OF A BID PROPOSAL INDICATES THAT THE CONTRACTOR IS FULLY AWARE OF ALL OBSTRUCTIONS AND WILL REMOVE ALL OF THE NEW UTILITIES WITHOUT REQUESTS FOR ANY ADDITIONAL CHANGES.
  - E. CONTRACTOR SHALL PATCH AND REPAIR ALL LANDSCAPING THAT IS DISTURBED BY WORK OCCURRING IN THIS PROJECT AS REQUIRED.
  - F. THE LOCATIONS OF UTILITIES SHOWN WITHIN THESE DRAWINGS ARE APPROXIMATE ONLY.
  - G. THE CONTRACTOR WILL BE RESPONSIBLE FOR ANY EXCAVATION WORK REQUIRED TO LOCATE UNDERGROUND UTILITIES. THE CONTRACTOR IS ALSO REQUIRED TO NOTIFY ANY OF THEIR AFFECTED UTILITY OWNERS PRIOR TO DIGGING IN THE EVENT OF ACCIDENTAL INTERFERENCE OF SERVICE. CONTRACTOR WILL IMMEDIATELY NOTIFY THE OTHER UTILITY OWNERS.
  - H. THE CONTRACTOR WILL PROVIDE ALL NECESSARY PROTECTIVE MEASURES TO PREVENT OTHER EXISTING UTILITIES FROM DAMAGE DURING CONSTRUCTION OF THIS PROJECT. IN THE EVENT THAT SPECIAL EQUIPMENT IS REQUIRED TO WORK OVER AND AROUND THE OTHER UTILITIES, THE UTILITY WILL BE REQUIRED TO PROVIDE SUCH EQUIPMENT.
  - I. AN ALLOWANCE IS PROVIDED FOR ALL TAP FEES, UTILITY CONNECTION COSTS, METER FEES AND DETENTION AND DEVELOPMENT COSTS. PROOF OF THESE FEES WILL BE REVIEWED AND APPROVED BY THE DESIGN TEAM DURING CONSTRUCTION AND CAN BE PAID FOR IN THIS ALLOWANCE BY THE GENERAL CONTRACTOR. THESE FEES WILL INCLUDE THE COST FOR A TEMPORARY ELECTRICAL SERVICE WHICH THE ELECTRICAL CONTRACTOR IS RESPONSIBLE FOR. REFER TO SECTION 19-01-00-ALTERNATES FOR ADDITIONAL INFORMATION.
  - J. THE UTILITY WILL PROVIDE STAKING DATA INCLUDING NORTHING AND EASTING DATA AS REQUIRED OR SHOWN ON DRAWINGS.
  - K. REATTACH ALL TAPS AND TRANSFORMERS AS TO MAINTAIN EXISTING PHASE CORRELATION.
  - L. CONTRACTOR RESPONSIBLE FOR MAINTAINING DOWNSTREAM SLAM VALVE, FLOW MONITORING EQUIPMENT ON SITE, INCLUDING BUT NOT LIMITED TO SITE LIGHTING, TRANSFORMERS, ETC.

**KEYNOTES**

UE1.2 FINISHED 2" RISE CONDUIT AND #12 DOWNHOLE 1" RAILWAY TO NEW SPARTAN BRIDGE IN EXISTING PAVEMENT INDICATED

CONSTRUCTION DOCUMENTS - BID SET

UNSUITABLE SOIL ALLOWANCE				
Soil Remediation Date	Type of Work	Volume	Unit Price	Cost
GC BILLING				
5/15/2023	#8 Additional Excavation (C.Y.)	28.00	\$66.15	\$1,852
	#7 DGA (Tons)	51.60	\$48.30	\$2,492
				\$4,344
UNSUITABLE SOIL ALLOWANCE				
Soil Remediation Date	Type of Work	Volume	Unit Price	Cost
GC BILLING				
5/22/2023	#8 Additional Excavation (C.Y.)	158.00	\$66.15	\$10,452
	#7 DGA (Tons)	189.87	\$48.30	\$9,171
				\$19,622

Soil Remediation Date	Length (ft)	Width (ft)	Depth (ft)	Volume	C.Y.	TONS
<b>Report</b>						
<b>5/15/2023</b>						
Area 1	12.0	8.0	1.0	96	3.56	4.98
Area 2	17.0	8.0	1.0	136	5.04	7.05
Area 3	12.0	12.0	1.0	144	5.33	7.47
Area 4	5.5	21.0	1.0	116	4.28	5.99
Area 5	7.0	12.0	1.5	126	4.67	6.53
Totals Supported by Patriot Report					22.87	32.02
Difference in Volume					(5.13)	(19.58)
Assumed Soil Remediation based on 5/22/2023 Report					\$1,512.88	\$1,546.49
Difference in Assumed Cost Versus Requested Billing					(\$339.33)	(\$945.79)
<b>NEED MORE INFORMATION FROM PATRIOT - SKA to Scale Area on Plan</b>						
Soil Remediation Date	Length (ft)	Width (ft)	Depth (ft)	Volume	C.Y.	TONS
<b>Report</b>						
<b>5/22/2023</b>						
Area 1 - Track				0	0.00	0.00
Area 2 - South Endzone Track				0	0.00	0.00
				0	0.00	0.00
				0	0.00	0.00
				0	0.00	0.00
Totals Supported by Patriot Report					0.00	0.00
Difference in Volume					(158.00)	(189.87)



UNSUITABLE SOIL ALLOWANCE					
Soil Remediation Date	Type of Work	Volume	Unit Price	Cost	
GC BILLING					
5/25/2023	#8 Additional Excavation (C.Y.)	256.99		\$66.15	\$17,000
	#7 DGA (Tons)	385.95		\$48.30	\$18,641
					\$35,641
UNSUITABLE SOIL ALLOWANCE					
Soil Remediation Date	Type of Work	Volume	Unit Price	Cost	
GC BILLING					
6/5/2023	#8 Additional Excavation (C.Y.)	51.99		\$66.15	\$3,439
	#7 DGA (Tons)	80.00		\$48.30	\$3,864
	Fabric				\$500

Assumed Soil Remediation based on 5/22/2023 Report					\$0.00	\$0.00
Difference in Assumed Cost Versus Requested Billing					(\$10,451.70)	(\$9,170.72)
Soil Remediation Date	Length (ft)	Width (ft)	Depth (ft)	Volume	C.Y.	TONS
Report						
5/25/2023						
Area 1 - Visitor Side Track	220.0	20.5	1.5	6765	250.56	350.78
Area 2 - Home Side Track	60.0	3.0	1.0	180	6.67	9.33
				0	0.00	0.00
				0	0.00	0.00
				0	0.00	0.00
Totals Supported by Patriot Report					257.22	360.11
Difference in Volume					0.23	(25.84)
Assumed Soil Remediation based on 5/22/2023 Report					\$17,015.25	\$17,393.37
Difference in Assumed Cost Versus Requested Billing					\$15.36	(\$1,248.02)
<b>NEED MORE INFORMATION FROM PATRIOT</b>						
Soil Remediation Date	Length (ft)	Width (ft)	Depth (ft)	Volume	C.Y.	TONS
Report						
6/5/2023						
				0	0.00	0.00
				0	0.00	0.00
				0	0.00	0.00

\$7,803

**UNSUITABLE SOIL ALLOWANCE**

Soil Remediation Date	Type of Work	Volume	Unit Price	Cost
GC BILLING				
6/13/2023	#8 Additional Excavation (C.Y.)	248.99	\$66.15	\$16,471
	#7 DGA (Tons)	394.21	At Cost	\$6,643
			<i>Calhoun provided Rock</i>	
				\$23,114

**UNSUITABLE SOIL ALLOWANCE**

Soil Remediation Date	Type of Work	Volume	Unit Price	Cost
-----------------------	--------------	--------	------------	------

				0	0.00	0.00
				0	0.00	0.00
				Totals Supported by Patriot Report		0.00 0.00
Difference in Volume					(51.99)	(80.00)
Assumed Soil Remediation based on 5/22/2023 Report					\$0.00	\$0.00
Difference in Assumed Cost Versus Requested Billing					(\$3,439.14)	(\$3,864.00)

Soil Remediation Date	Length (ft)	Width (ft)	Depth (ft)	Volume	C.Y.	TONS
<b>Report</b>						
<b>6/13/2023</b>						
Area 1 -	17.5	23.0	3.0	1208	44.72	62.61
Area 2 -	52.0	19.0	3.0	2964	109.78	153.69
				0	0.00	0.00
				0	0.00	0.00
				0	0.00	0.00
				Totals Supported by Patriot Report		154.50 216.30
Difference in Volume					(94.49)	(177.91)
Assumed Soil Remediation based on 5/22/2023 Report					\$10,220.18	\$10,447.29
Difference in Assumed Cost Versus Requested Billing					(\$6,250.51)	\$3,804.29

<b>NEED MORE INFORMATION FROM PATRIOT</b>						
Soil Remediation Date	Length (ft)	Width (ft)	Depth (ft)	Volume	C.Y.	TONS

GC BILLING					
6/23/2023	#8 Additional Excavation (C.Y.)	146.00		\$66.15	\$9,658
	#7 DGA (Tons)	160.00		\$48.30	\$7,728
					\$17,386
<b>UNSUITABLE SOIL ALLOWANCE</b>					
Soil Remediation Date	Type of Work	Volume		Unit Price	Cost
GC BILLING					
6/27/2023	#8 Additional Excavation (C.Y.)	108.99		\$66.15	\$7,210
	#7 DGA (Tons)	175.32		\$48.30	\$8,468
					\$15,678

Soil Remediation Date	Length (ft)	Width (ft)	Depth (ft)	Volume	C.Y.	TONS
<b>Report</b>						
<b>6/23/2023</b>						
			3.0	0	0.00	0.00
				0	0.00	0.00
				0	0.00	0.00
				0	0.00	0.00
				0	0.00	0.00
Totals Supported by Patriot Report					0.00	0.00
Difference in Volume					(146.00)	(160.00)
Assumed Soil Remediation based on 5/22/2023 Report					\$0.00	\$0.00
Difference in Assumed Cost Versus Requested Billing					(\$9,657.90)	(\$7,728.00)
<b>Report</b>						
<b>6/27/2023</b>						
Area 1	32.0	10.0	3.0	960	35.56	49.78
				0	0.00	0.00
				0	0.00	0.00
				0	0.00	0.00
				0	0.00	0.00
Totals Supported by Patriot Report					35.56	49.78
Difference in Volume					(73.43)	(125.54)
Assumed Soil Remediation based on 5/22/2023 Report					\$2,352.00	\$2,404.27
Difference in Assumed Cost Versus Requested Billing					(\$4,857.69)	(\$6,063.69)













BCPS Football Change Orders					
AIA	CO Value	Net Contract Change	Correct Net Contract (Listed)	New Contract Sum	Listed
				\$8,686,470.79	
CO #1	\$708.00			\$8,687,178.79	
CO #2	\$16,387.00	\$708.00		\$8,703,565.79	
CO #3	\$25,785.00	\$17,095.00		\$8,729,350.79	
CO #4	\$17,699.00	\$42,880.00		\$8,747,049.79	
CO #5	\$55,609.00	\$60,579.00		\$8,802,658.79	
CO #6	\$3,204.00	\$116,188.00		\$8,805,862.79	
CO #7	\$120,217.00	\$119,392.00		\$8,926,079.79	
CO #8	\$5,965.00	\$239,609.00		\$8,932,044.79	
CO #9	\$19,934.00	\$245,574.00		\$8,951,978.79	
CO #10	\$0.00	\$265,508.00		\$8,951,978.79	
CO #11 (Rev 01)	\$39,208.00	\$265,508.00		\$8,991,186.79	
CO #11	\$43,691.00	\$304,716.00	\$265,508.00	\$9,034,877.79	\$8,995,669.79
CO #12	\$19,287.00	\$348,407.00	\$309,199.00	\$9,054,164.79	\$9,014,956.79
CO #13	\$11,860.00	\$367,694.00	\$328,486.00	\$9,066,024.79	\$9,026,816.79
CO #14	\$253.00	\$379,554.00	\$340,346.00	\$9,066,277.79	\$9,027,069.79
CO #15	\$18,243.00	\$379,807.00	\$340,599.00	\$9,084,520.79	\$9,045,312.79
Paperwork Not Yet Processed					
CO #16	-\$6,666.00	\$398,050.00		\$9,077,854.79	\$9,038,646.79
CO #17		\$398,050.00			

