

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: July 18, 2024
RE: BEHS Fine Arts Direct Payment to Salt River Electric and Deduct for Site Utility Allowance **DC**

Presented for consent is a change order to Credit the \$20,000 allowance for the electrical/communication connections and remove it from EH's Contract. BCPS will pay the Electric Utility, Salt River, directly to cover the costs of the Utility Connections per the original Contract Documents and revisions to overhead electrical lines along KY HWY 44 per RFP 10. The RFP and Invoice from Salt River are attached for Board Reference.

The Net Change to the Project if this Credit is approved is \$31,623,37. This is a direct payment to Salt River Electric in lieu of a pass-thru expense through the Construction Contract.

I recommend approval of this request.

Attached Documents Include – *Action item noted for each:*

- [BEHS Fine Arts-CO #7](#) - Deduct for Utility Allowance- *for Board Signature*
- [BEHS-Fine Arts-COR #12](#) - Deduct Utility Allowance from Contract – *No action – for Board Reference*
- [BEHS FA - RFP 10](#) - Site Electrical Revision (Issued 5-7-2024) – *No action – for Board Reference*
- [Salt River Electric Invoice](#) - Site Electrical - BEHS FA Project– *No action – for Board Reference – Direct Payment will be made by BCPS once Change Order is approved by Board*

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

BULLITT COUNTY PUBLIC SCHOOLS IS AN EQUAL EDUCATION AND EMPLOYMENT INSTITUTION

Wes



AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> 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: 007 Date: June 17, 2024
OWNER: <i>(Name and address)</i> Bullitt County Public Schools Board of Education 1040 Hwy 44 East Shepherdsville, KY 40165	ARCHITECT: <i>(Name and address)</i> Studio Kremer Architects, Inc. 1231 S. Shelby Street Louisville, KY 40203	CONTRACTOR: <i>(Name and address)</i> 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.)

This Change Order credits the full amount of the Utility Allowance. Direct Payment is being made to Salt River Electric.

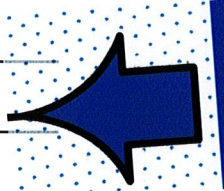
The original Contract Sum was	\$ 25,486,890.80
The net change by previously authorized Change Orders	\$ 589,317.76
The Contract Sum prior to this Change Order was	\$ 26,076,208.56
The Contract Sum will be decreased by this Change Order in the amount of	\$ 20,000.00
The new Contract Sum including this Change Order will be	\$ 26,056,208.56

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 <i>(Firm name)</i>	_____ CONTRACTOR <i>(Firm name)</i>	_____ OWNER <i>(Firm name)</i>
_____ 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

June 11, 2024

Studio Kremer Architects
1231 Shelby Street
Louisville, KY 40203

Re: BEHS-Fine Arts Addition/COR #12/Deduct Utility Allowance from the Contract

Deduct Utility Allowance from Contract <\$20,000.00>

Total Requested Change Order DEDUCT <\$20,000.00>

Sincerely,

Mike Rippy

Mike Rippy
EH Construction, LLC

REQUEST FOR PROPOSAL

PROJECT:	Bullitt East High School Fine Arts Addition Mt Washington, KY	REQUEST FOR PROPOSAL NO.:	10
OWNER:	Bullitt County Public Schools 1040 Highway 44 East Shepherdsville, KY 40165	DATE:	7-May-2024
TO CONTRACTOR:	EH Construction	ARCHITECT:	Studio Kremer Architects 1231 S Shelby Street Louisville, KY 40203
		ARCHITECT'S PROJECT NO.:	2022-35 BG# 23-050

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 UE1.1:

- Add new utility power pole.
 - Demo abandoned pole.
 - Extend service lateral trench and conduits to new pole.
 - Install Salt River provided pull box as required.
 - Install Salt River provided pull box as required. -Relocate new UG fiber feed as indicated and reduce trench/conduit.
- Provide credit.

Attachments:

UE1.1

ISSUED:	7-May-2024	ARCHITECT:	studio kremer architects
CONTRACTOR:	EH Construction	BY:	Ryan Harvey, PE CMTA

Invoice

SALT RIVER ELECTRIC
 111 W. BRASHEAR AVE.
 PO BOX 609
 BARDSTOWN , KY 40004

DATE	CUSTOMER	INVOICE #
06/05/24	8489	10009982

BILL TO
KEITH JOSEPH-KENTUCKIANA ELECTRICAL SERVICES 165 SALT WELL CT SHEPHERDSVILLE, KY 40165

SHIP TO

PO NBR	SHIP DATE	SHIP VIA	FOB	DUE DATE	DOWN PYMT
				06/05/24	0.00

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	AMOUNT	
1.00	AID TO CONSTRUCTION RELOCATION OF BULLITT EAST FACILITIES PLEASE INCLUDE THE INVOICE NUMBER ON YOUR PAYMENT.	EA	51,623.37	51,623.37	
Sales Tax				0.00	
Total Invoice Amount				51,623.37	