

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: October 28, 2024
RE: Phase II Athletics – Baseball/Softball Fields (Bid Package No. 1) - Change Order 05 **DC**

Additional site work is needed at North Bullitt's Campus to address storm line elevations and grading. The General and Site Contractor presented the design team with several requests for information that resulted in redesign of areas of the site. As a result, some work was able to be omitted, including the sewage ejector pump and areas of road/parking curbing that resulted in credits. In other areas, additional grading was needed to address an excess of topsoil and yield positive drainage to enlarged detention basins. Work on site was stopped while redesign of site scope was complete, thus, work already completed can remain as installed. An itemized breakout of added and reduced costs is included in COR-14.

Also included in this change order is a site demolition cost request. Additional demolition and salvage of scoreboards and commemorative bricks were requested by the sport teams. Teams will reimburse the District for those costs as determined by BCPS Leadership. An itemized breakout of added salvage costs is included in COR-08.

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

- G701-2017 - CO 05 - NBHS Site Revisions and Demolition – for Board Signature
- FACPAC FORM - Change Order 05 - NBHS Site Revisions - For Signature - for Board Signature
- COR-08 NBHS Salvaged Items - No action – for Board Reference.
- COR-14 NBHS RFP-02 rev - No action – for Board Reference.

I recommend approval of this request.

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)*
BCPS - Phase II Athletics - Bid Package
No. 1 - Baseball and Softball
Bullitt County, Kentucky

CONTRACT INFORMATION:
Contract For: General Construction

Date: July 29, 2024

CHANGE ORDER INFORMATION:
Change Order Number: 005

Date: October 28, 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)*
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's 8 and 14 (Rev) and RFP 02 for Scope of Work included in this Change Order.

The original Contract Sum was	\$	18,661,831.00
The net change by previously authorized Change Orders	\$	426,613.00
The Contract Sum prior to this Change Order was	\$	19,088,444.00
The Contract Sum will be increased by this Change Order in the amount of	\$	230,649.00
The new Contract Sum including this Change Order will be	\$	19,319,093.00

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)*


SIGNATURE


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

10-28-2024

10-25-2024

DATE

DATE

DATE

FACPAC Contract Change Order Supplemental Information Form (Ref# 61087)

Form Status: Saved

Tier 1 Project: Phase 2 Athletics and Fieldhouses

BG Number: 24-192

Status: Active

District: Bullitt County (HB678) (071)

Phase: Project Initiation (View Checklist)

Contract: Calhoun Construction Services , 0001, Baseball and Softball Field Improvements -
General Construction

Type: General Contractor

Proposed

Change Order Number	05
Time Extension Required	No
Date Of Change Order	10/28/2024
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	\$2,902,495.13
Net Approved COs	\$18,552.00
Remaining After Approved COs	\$2,883,943.13
Net All COs	\$-956,688.00
Remaining After All COs	\$3,859,183.13

This Requested Change Order Amount \$230,649.00

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,859,183.13

Balance

Contract Change Requested By Architect/Engineer; General Contractor

Contract Change Reason Code Expansion of Scope; Found Condition; Improved Plans/Specs; Reduction of Scope

Change Order Description And Justification

Additional site work is needed at North Bullitt's Campus to address storm line elevations and grading. The General and Site Contractor presented the design team with several requests for information that resulted in redesign of areas of the site. As a result, some work was able to be omitted, including the sewage ejector pump and areas of road/parking curbing that resulted in credits. In other areas, additional grading was needed to address an excess of topsoil and yield

positive drainage to enlarged detention basins. Work on site was stopped while redesign of site scope was complete, thus, work already completed can remain as installed. An itemized breakout of added and reduced costs are included in COR-14.

Also included in this change order is a site demolition cost request. Additional demolition and salvage of scoreboards and commemorative bricks were requested by the sport teams. Teams will reimburse the District for those costs as determined by BCPS Leadership. An itemized breakout of added salvage costs is included in COR-08.

Cost Benefit To Owner

Work can commence with trades already on site and avoid the added cost of mobilization and general conditions. Also, this credits work that was already included the current bid.

Contract unit prices have been utilized Yes
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	\$112,432.00	48.75%
Materials	\$109,035.00	47.27%
Profit and Overhead	\$6,899.00	2.99%
Bond Insurance	\$2,283.00	0.99%
Cost Breakdown Total:	\$230,649.00	

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 maintain the current Construction Schedule.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 61087)

Catherine N. Ward
Architect

10-28-2024

Date

N/A

Construction Manager

Date

Lisa Lewis

Finance Officer

10-28-24

Date

Local Board of Education Designee

Date



Change Order Request 8 - PCO #17 - NBHS Salvaged Items T&M

737-- BCPS - Phase II Athletics BP-1 - Baseball/Softball Field Imp

9/18/2024



Summary of work

NBHS Salvaged Items T&M

Scope - Subcontractor	Description	Cost
		\$3,397.00

o Vendor Rental Equipment (Rental PO) ==> Boom Lift Equipment Rental ==> \$1,234.00

o Superintendent ==> GC Labor to remove brick & scoreboard ==> \$2,163.00

Sub Total: \$3,397.00

Mark Up: \$339.70

Fee: \$37.00

Total	\$3,774
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Approved By: _____

Submitted By: Calhoun

Date: _____

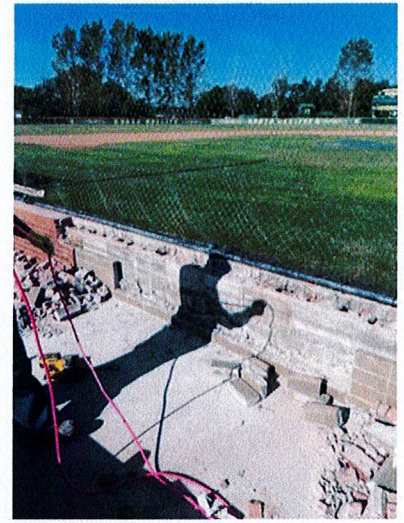
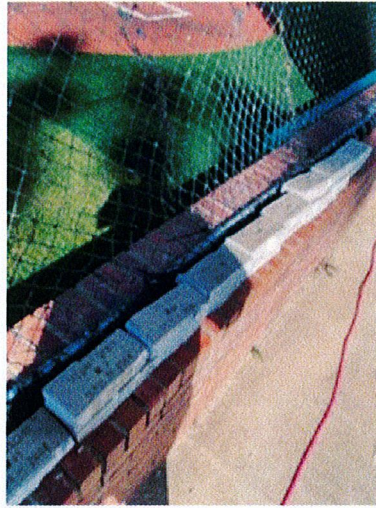
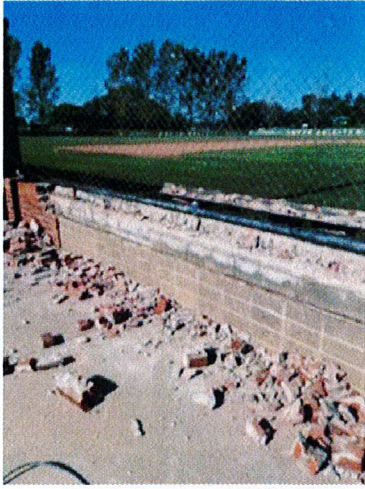
Date: 9/18/2024

737- 1 North Bullitt & Bullitt Central (Shepherdsville)

013203- - **Superintendent 1 LABOR**

8/24	42302	08/29/2	08/21/2	PR	HOURLY/FOREMAN	Emp 47/DEHART	ST	0	8.00	360.00
9/24	5264	09/05/2	08/26/2	PR	HOURLY/FOREMAN	Emp 255/HATCHELL	ST	0	8.00	344.82
9/24	5265	09/05/2	08/26/2	PR	HOURLY/FOREMAN	Emp 47/DEHART	ST	0	8.00	342.56
9/24	5266	09/05/2	08/27/2	PR	HOURLY/FOREMAN	Emp 255/HATCHELL	ST	0	8.00	344.82
9/24	5267	09/05/2	08/27/2	PR	HOURLY/FOREMAN	Emp 47/DEHART	ST	0	8.00	342.56
9/24	5268	09/05/2	08/28/2	PR	HOURLY/FOREMAN	Emp 47/DEHART	ST	0	8.00	342.56
9/24	5269	09/05/2	08/30/2	PR	HOURLY/FOREMAN	Emp 47/DEHART	ST	0	2.00	85.63

\$2,162,95






27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

CALHOUN CONSTRUCTION SERVICES
3307 GILMORE INDUSTRIAL BLVD
LOUISVILLE, KY 40213

FINAL INVOICE

INVOICE NO.	INVOICE DATE
34874118-001	08/28/2024
INVOICE AMOUNT	CURRENCY
\$ 1234.25	USD
CUSTOMER NO.	TERMS
2910955	Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	 By Herc Rentals www.HercRentals.com
PAY BY PHONE/QUESTIONS: 877-953-8778	
AMOUNT ENCLOSED: \$	

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
2024-737-082224-BOOM	56231597	2910955	NICH HAUBEIL
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY
DONATHAN, SANDY	HERC	OTG	ASHLEY LEWIS

JOB #/SITE

1 - NORTH BULLITT HI

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	BOOM STRAIGHT 45FT JIB 4WD DSL IC#: 568400352 CAT/Class: 4104090 Make: JLG Model: 460SJ Ser #: 3002536444 Hours Free: HR OUT: 1242.300 HR IN: 1249.400 TOTAL: 7.100 FREE: 16.000 EXCESS: 0 HRS CHG: 45.625 EMISSIONS & ENV SURCHARGE EMISSIONS	8/	365.00	60.83	365.00	793.00	1995.00
					8	40	160
							14.45

SALES ITEMS:

QTY	ITEMS	UNIT	PRICE	AMOUNT
7	REFUEL	EA	8.99	62.93
	3741000001 - REFUEL SERVICE FEE - REVENU			
1	TRANS SRVC SURCHARGE		28.50	28.50
	3710000001 - TRANS SERVICE SURCHARGE			
1	TRANS SRVC SURCHARGE		28.50	28.50
	3710000001 - TRANS SERVICE SURCHARGE			

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
NORTH BULLITT HIGH SCHOOL
3200 E HEBRON LN
SHEPHERDSVILLE, KY 40165

RENTED FROM:
HERC RENTALS 266
130 OUTER LOOP
LOUISVILLE, KY 40214
PH: 502-450-7368

RENTAL DAYS:	2
INVOICE FROM:	8/26/24 8:01
INVOICE TO:	8/28/24 8:00

RENTAL START DATE: 8/26/24 8:00

	Original	Adjustment	Total
RENTAL CHARGES	730.00		730.00
OTHER CHARGES	71.45		71.45
FUEL CHARGES	62.93		62.93
DELIVERY/PICK UP	300.00		300.00
TAXABLE CHARGES	1164.38		1164.38
TAX	69.87		69.87
TOTAL CHARGES	1234.25		1234.25

LATE CHARGES MAY APPLY

Lyons, Tonya

From: Lyons, Tonya
Sent: Wednesday, August 21, 2024 9:57 AM
To: Cate Noble Ward; Pittard, Joel; Wood, Troy
Cc: Goad, Grant; Tony Roth; Clemens, DANNY
Subject: RE: Baseball /Softball - Salvage Items per Baseball/Softball Teams

Hi Cate... please see our comments below. Please let us know if you see any issues with this.

Thanks,

Tonya Lyons

Assistant Project Manager

CALHOUN CONSTRUCTION

7707 National Turnpike, Suite 400

Louisville, KY 40214

Office (502)493-1332

Cell (770)241-9227



CALHOUN
CONSTRUCTION SERVICES

From: Cate Noble Ward <Cate@studiokremer.com>
Sent: Tuesday, August 20, 2024 10:21 AM
To: Pittard, Joel <joelpittard@calhounconstructs.com>; Wood, Troy <troy.wood@bullitt.kyschools.us>
Cc: Lyons, Tonya <TonyaLyons@calhounconstructs.com>; Goad, Grant <grantgoad@calhounconstructs.com>; Tony Roth <tony.roth@bullitt.kyschools.us>; Clemens, DANNY <danny.clemens@bullitt.kyschools.us>
Subject: Baseball /Softball - Salvage Items per Baseball/Softball Teams

Hi Joel,

Following up on our phone call this morning (and confirming what Troy relayed to me yesterday). North Bullitt Baseball and Softball Teams would like to salvage the following field items:

- 1.) Baseball Field Scoreboard and Naming Sign – Calhoun would like to proceed on a T&M Basis with this removal.
- 2.) Softball Field Name “Cyde Muncy” Field Sign (not scoreboard) – This has been removed by the school already
- 3.) Baseball Masonry Backstop – Save the Named Bricks and confirm a storage location with the Baseball Coach - Calhoun is proceeding on a T&M Basis with this removal

Troy/Danny/Troy – feel free to add to this list.



studio kremer architects

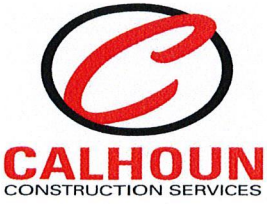
1231 S Shelby St, Louisville KY 40203

TEL 502.499.1100 x2583

FAX 502.499.1101

studiokremer.com





CHANGE ORDER REQUEST

Project: 737- BCPS - Phase II Athletics BP-1 -
Baseball/Softball Field Imp

To: From: Joel Pittard
CALHOUN CONSTRUCTION

NBHS Salvaged Items T&M

Date:
CCS COR#: 8

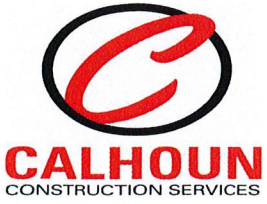
Item :	1	NBHS Salvaged Items T&M
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Description	Estimated Units	Estimated UM	Estimated Unit Cost	Estimated Cost
Superintendent	0.00	LS	0.00	2,163.00
<i>GC Labor to remove brick & scoreboard</i>				
Vendor Rental Equipment (Rental PO)	0.00	LS	0.00	1,234.00
<i>Boom Lift Equipment Rental</i>				
Subtotal Item			1	3,397.00

Cost Type Recap:	Mark-up	Amount
1 LABOR	10.00%	2,379.30
6 RENTAL-PO	10.00%	1,357.40
Subtotal Item		3,736.70

Negotiated Project	1.00%	37.00
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Requested Total For Item	1	3,773.70
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CHANGE ORDER REQUEST

Project: 737- BCPS - Phase II Athletics BP-1 -
Baseball/Softball Field Imp

Total Change Order Request #8

3,773.70

Approved By:

Submitted By:

Signed: _____

Signed: _____

Date: _____

Date: _____

Change Order Request 14 - PCO #25 - RFP-2 NBHS Civil Revisions + Ejector Pump Removal

737-- BCPS - Phase II Athletics BP-1 - Baseball/Softball Field Imp

10/25/2024



Summary of work

RFP-02 Civil Revisions + Ejector Pump Removal - No Sanitary Included

Scope - Subcontractor	Description	Cost
		\$224,629.00
o HVAC - Lusk ==> RFP-2 Ejector Pump Removal ==>	(\$25,704.00)	
o Site Work - JR Contracting ==> RFP-2 NBHS Civil Revisions ==>	\$243,774.00	
o Calhoun Unit Pricing ==>	\$6,559.00	
	Sub Total:	\$224,629.00
	Fee:	\$2,246.00
	Total	\$226,875.00

Approved By: _____

Submitted By: Calhoun

Date: _____

Date: 10/25/2024



The Lusk Group

820 S. Dixie Hwy., Muldraugh, KY 40155
Tel (502) 942-6966 Fax (502) 942-6964

September 25, 2024
Project: Bullitt County Baseball Field Improvements
Change Order Request #2
Attn: Joel Pittard

Please find our change order request below to omit (1) sewage ejector pump at North Bullit as requested per RFP02.

\$-25,000.00 material
\$ - 704.00 labor 8 hrs @ 88.00 per hr

\$-25,704.00 Total Credit

Please advise if additional information is required.
Respectfully submitted,

Jeremy Hester
Project Manager / Estimator
Lusk Mechanical Contractors Inc.
Cell 270-272-8010
Office 502-942-6966

Bullitt North RFP #2
 Cost summary: All Changes through RFP 2
 JR Contracting, Inc

10/23/2024

Categories	Add.3 to RFP2 Cost	Calhoun Pricing
Earthwork	\$ 249,566.00	\$ 260,734.00
Storm	\$ 84,287.20	\$ 88,686.37
Domestic Water	\$ 2,356.00	\$ 2,591.60
Curb	\$ (106,080.00)	\$ (116,688.00)
General Conditions	\$ 13,645.00	\$ 15,009.50
Grand Total	\$ 243,774.20	\$ 250,333.47

Scope includes changes within the footprint of BP 2 Fieldhouse
 Earthwork cost assumes the use of a suitable onsite borrow area

Exclusions:

The lift station and associated structure is not included in this cost.
 RFI-3 NB Field House BP-2 Water Main Excluded; pending response
 RFI-30 NB BP-1 Geothermal Conflict at BMP-A
 ALL SANITARY has been removed from this pricing pending further direction

Bullitt North RFP #2
 Cost summary: Earthwork

Sheet	Item	Units			Cost	Calhoun Pricing	
		Qty	Unit	Rate		Unit Cost	Cost
C1.60	New Silt Fence	1180	LF	\$ 4.20	\$ 4,956.00	N/A	\$4,956.00
C1.60,1,2	General Excavation - Cut Topsoil	2849	CY	\$ 30.60	\$ 87,179.40	\$32.00	\$91,168.00
	General Excavation - Additional Cut/Fill	2581	CY	\$ 30.60	\$ 78,978.60	\$32.00	\$82,592.00
	Additional fill - from on site borrow area	1125	CY	\$ 22.00	\$ 24,750.00	\$23.00	\$25,875.00
	Onsite Soil - Topsoil Respread	2441	CY	\$ 22.00	\$ 53,702.00	\$23.00	\$56,143.00
				Total	\$ 249,566.00		\$260,734.00

Bullitt North RFP #2

Cost summary: Storm

Sheet	Item	Units			Cost	Calhoun Pricing	
		Qty	Unit	Rate		Unit Cost	Cost
C1.64	Structure Removed	-1	EA	\$ 2,200.00	\$ (2,200.00)	\$ 2,310.00	\$ (2,310.00)
	Pipe Removed - 15" RCP	-19	LF	\$ 67.00	\$ (1,273.00)	N/A	\$ (1,400.30)
	Pipe Removed - 24" HDPE	-68	LF	\$ 55.06	\$ (3,744.08)	N/A	\$ (4,118.49)
	Storm Structure Added	1	EA	\$ 2,200.00	\$ 2,200.00	\$ 2,310.00	\$ 2,310.00
	HW Added	1	EA	\$ 3,600.00	\$ 3,600.00	\$ 3,780.00	\$ 3,780.00
	Pipe Added - 8" HDPE	51	LF	\$ 38.00	\$ 1,938.00	\$ 40.00	\$ 2,040.00
	Pipe Added - 18" HDPE	55	LF	\$ 46.53	\$ 2,559.15	N/A	\$ 2,815.07
	Pipe Added - 24" HDPE	7	LF	\$ 55.06	\$ 385.42	N/A	\$ 423.96
	Detention Basin B - Engineered Stone Fill	545	CY	\$ 43.60	\$ 23,762.00	\$ 46.00	\$ 25,070.00
	Detention Basin B -General Excavation	545	CY	\$ 30.60	\$ 16,677.00	\$ 32.00	\$ 17,440.00
C1.65	HW Removed	-1	LF	\$ 3,600.00	\$ (3,600.00)	\$ 3,780.00	\$ (3,780.00)
	Pipe Removed - 6" HDPE	-11	LF	\$ 33.28	\$ (366.08)	N/A	\$ (402.69)
	Pipe Removed - 10" HDPE	-34	LF	\$ 39.10	\$ (1,329.40)	N/A	\$ (1,462.34)
	Pipe Removed - 12" RCP	-53.5	LF	\$ 63.00	\$ (3,370.50)	\$ 66.00	\$ (3,531.00)
	Pipe Removed - 18" HDPE	-5	LF	\$ 46.53	\$ (232.65)	N/A	\$ (255.92)
	Pipe Type Changed - RCP-HDPE - 18"	-284	LF	\$ 27.43	\$ (7,790.12)	N/A	\$ (8,569.13)
	Storm Structure Added	5	EA	\$ 2,200.00	\$ 11,000.00	\$ 2,310.00	\$ 11,550.00
	HW Added	1	EA	\$ 3,600.00	\$ 3,600.00	\$ 3,780.00	\$ 3,780.00
	Pipe Added - 4" HDPE	389	LF	\$ 34.90	\$ 13,576.10	N/A	\$ 14,933.71
	Pipe Added - 12" RCP	139	LF	\$ 63.00	\$ 8,757.00	\$ 66.00	\$ 9,174.00
	Pipe Added - 12" HDPE	78	LF	\$ 40.34	\$ 3,146.52	N/A	\$ 3,461.17
	Pipe Added - 24" HDPE	44	LF	\$ 55.06	\$ 2,422.64	N/A	\$ 2,664.90
	Detention Basin A - Engineered Stone Fill	401	CY	\$ 43.60	\$ 17,483.60	\$ 46.00	\$ 18,446.00
	Detention Basin A -General Excavation	401	CY	\$ 30.60	\$ 12,270.60	\$ 32.00	\$ 12,832.00
C1.66	HW Removed	-2	EA	\$ 3,600.00	\$ (7,200.00)	\$ 3,780.00	\$ (7,560.00)
	Structure Removed	-2	EA	\$ 2,200.00	\$ (4,400.00)	\$ 2,310.00	\$ (4,620.00)
	Pipe Removed - 12" HDPE	-165	LF	\$ 40.34	\$ (6,656.10)	N/A	\$ (7,321.71)
	Detention Basin C - Engineered Stone Fill	-106	CY	\$ 43.60	\$ (4,621.60)	\$ 46.00	\$ (4,876.00)
	Detention Basin C -General Excavation	174	CY	\$ 30.60	\$ 5,324.40	\$ 32.00	\$ 5,568.00
	Pipe Added - 15" HDPE	55	LF	\$ 43.06	\$ 2,368.30	N/A	\$ 2,605.13
				Total	\$ 84,287.20		\$ 88,686.37

Bullitt North RFP #2
Cost summary: Domestic Water

Sheet	Item	Units			Cost	Calhoun Pricing	
		Qty	Unit	Rate		Unit Cost	Cost
C1.65	Pipe Added	62	LF	\$ 38.00	\$ 2,356.00	N/A	\$ 2,591.60
				Total	\$ 2,356.00		\$ 2,591.60

Bullitt North RFP #2

Cost summary: Curb

Sheet	Item	Units			Cost	Calhoun Pricing	
		Qty	Unit	Rate		Unit Cost	Cost
C1.51,2,3 4	Curb Removed	-4420	LF	\$ 24.00	\$ (106,080.00)	N/A	\$ (116,688.00)
Total					\$ (106,080.00)		\$ (116,688.00)