

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: November 18, 2024

RE: Phase II Athletics - Change Order 08 - Bullitt East Irrigation Repair **DC**

At Bullitt East's campus, an irrigation line that was not noted on surveys or existing condition drawings conflicted with construction work and the line was damaged as a result. BCPS facilities asked for the line to be repaired by the General Contractor to allow for the grass field to be watered while a new irrigation connection was coordinated with the City of Mt Washington.

I recommend approval of this request.

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

- *BP-1 - G701-2017 - CO 08 - BEHS Irrigation Repair – for Board Signature*
- *BP-1 - FACPAC - CO 08 - BEHS Irrigation Repair - for Board Signature*
- *COR 17 BEHS Irrigation Repair - No action – for Board Reference.*

Ward

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: 008

Date: November 25, 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 #17 for scope of Work included in this Change Order.

The original Contract Sum was	\$	<u>18,661,831.00</u>
The net change by previously authorized Change Orders	\$	<u>1,335,320.50</u>
The Contract Sum prior to this Change Order was	\$	<u>19,997,151.50</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>4,800.00</u>
The new Contract Sum including this Change Order will be	\$	<u>20,001,951.50</u>

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)*

Catherine N. Ward

SIGNATURE

Joel Pittard

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

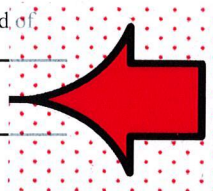
11-18-2024

DATE

11-18-2024

DATE

DATE



FACPAC Contract Change Order Supplemental Information Form (Ref# 61268)

Form Status: Saved

Tier 1 Project: Phase 2 Athletics and Fieldhouses

BG Number: 24-192

District: Bullitt County (HB678) (071)

Status: Active

Phase: Project Initiation (View Checklist)

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

Type: General Contractor

Proposed

Change Order Number	08
Time Extension Required	No
Date Of Change Order	11/25/2024
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	\$2,907,023.76
Net Approved COs	\$-956,688.00
Remaining After Approved COs	\$3,863,711.76
Net All COs	\$-953,804.50
Remaining After All COs	\$3,860,828.26

This Requested Change Order Amount \$4,800.00

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,860,828.26

Balance

Contract Change Requested By BCPS Facilities

Contract Change Reason Code Found Condition

Change Order Description And Justification

At Bullitt East's campus, an irrigation line that was not noted on surveys or existing condition drawings conflicted with construction work and the line was damaged as a result. BCPS facilities asked for the line to be repaired by the General Contractor to allow for the grass field to be watered while a new irrigation connection was coordinated with the City of Mt Washington.

Cost Benefit To Owner

Work was done to allow construction to continue as scheduled.

Contract unit prices have been utilized No
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	\$4,320.00	90.00%
Materials		0.00%
Profit and Overhead	\$48.00	1.00%
Bond Insurance	\$432.00	9.00%
Cost Breakdown Total:	\$4,800.00	

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# 61268)

Catherine N. Ward
Architect

11-18-2024
Date

N/A
Construction Manager

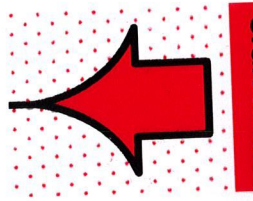
Date

Lisa Lewis
Finance Officer

11-18-24
Date

Local Board of Education Designee

Date



Change Order Request 17 - PCO #32 - BEHS Irrigation Fix

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

11/12/2024



Summary of work

BEHS Irrigation Fix

Scope - Subcontractor	Description	Cost
		\$4,320.00

o Site Work - JR Contracting ==> BEHS Irrigation Repair ==> \$4,320.00

Sub Total: \$4,320.00

Bond: \$48.00

Fee: \$432.00

Total	\$4,800.00
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Approved By: _____

Submitted By: Calhoun _____

Date: _____

Date: 11/12/2024 _____



Change Order

Project Bullit East
Scope Irrigation repair
Weather

Client Calhoun

Date 09 / 10 / 24

Day Tuesday ▼

Employee	Hours	Rate	Total	Employee	Hours	Rate	Total
Crew- 1 day	8	\$515.00	\$4,120.00				\$0.00
			\$0.00				\$0.00
			0				0
			\$0.00				\$0.00
			\$0.00				\$0.00
Total Labor							\$4,120.00

Equipment	Rent	Own	Hours	Rate	Total
D51xi	▼ <input type="radio"/>	<input checked="" type="radio"/>			\$0.00
D61	▼ <input type="radio"/>	<input checked="" type="radio"/>			\$0.00
Svl 97	▼ <input type="radio"/>	<input checked="" type="radio"/>			\$0.00
KX 80	▼ <input type="radio"/>	<input checked="" type="radio"/>			\$0.00
PC 138	▼ <input type="radio"/>	<input checked="" type="radio"/>			\$0.00
Pc 360	▼ <input type="radio"/>	<input checked="" type="radio"/>			\$0.00
Haul truck	▼ <input type="radio"/>	<input checked="" type="radio"/>			\$0.00
Total Equipment					\$0.00

Trucking	Rent	Own	Loads	Hours	Rate	Total
	<input checked="" type="radio"/>	<input type="radio"/>				0
	<input checked="" type="radio"/>	<input type="radio"/>				\$0.00
	<input checked="" type="radio"/>	<input type="radio"/>				\$0.00
	<input checked="" type="radio"/>	<input type="radio"/>				\$0.00
	<input checked="" type="radio"/>	<input type="radio"/>				\$0.00
	<input checked="" type="radio"/>	<input type="radio"/>				\$0.00
	<input checked="" type="radio"/>	<input type="radio"/>				\$0.00
Total Trucking						\$0.00

Materials	Supplier	Amount	Unit	Rate	Total
Cap/fittings/valve		1	LS	\$200.00	\$200.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Material					\$200.00

Subtotal \$4,320.00
O/P 0% \$0.00
Grand Total \$4,320.00

Summary

Had to stop work to patch unmarked irrigation system back together for school to water soccer field. System does not have a separation of baseball field irrigation and soccer field irrigation. Calhoun requested JR to patch system back together to be able to water soccer field. Topsoil and earthwork operations were stopped to prevent further damage to irrigation system.

Authorization

Date 9/10/24