

DEPARTMENT OF FACILITIES

DANNY CLEMENS, DIRECTOR
TRACY PARSLEY, MAINTENANCE SUPERVISOR
THOMAS STOKES, CUSTODIAL SUPERVISOR
GEORGE BROCK, ENERGY MANAGER

MEMO

TO: Dr. Jesse Bacon, Superintendent *JD*
FROM: Danny Clemens, Director of Facilities
Date: December 9, 2024
RE: Phase II Athletics - Change Order 09 – Bullitt East – Rock Excavation, Tennis French Drain and Rip/Rap **DC**

Expansion of Scope: This Change Order includes work to add rip rap in the area where trees were removed and add a French drain at the tennis courts. This work was requested by BCPS Facilities. COR 19 provides detailed costs and scope.

Found Condition: Additional subsurface rock removal is required beyond what the Allowance allocated. Work was observed by the third-party special inspectors, CSI and S&ME. Also, additional soil remediation was required at the baseball field backstop that exceeded the soil Allowance. CORs 24 and 25 provide a break-out of these costs.

.I recommend approval of this request.

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

- BP-1 - G701-2017 - CO 09 - BEHS Rock Soil and Rip Rap – *for Board Signature*
- BP-1 - FACPAC - CO 09 - BEHS Rock Soil and Rip Rap - *for Board Signature*
- COR-19 RFP-8&9 - BEHS Tennis+RipRap - Rev 1 - *No action – for Board Reference*
- COR-24 BEHS Rock Removal Allowance Overage - *No action – for Board Reference*
- OR-25 BEHS Unsuitable Soil Allow Overage - *No action – for Board Reference*

TW

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: 009

Date: December 16, 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 CORs #19, 24, and 25 as well as RFPs #8 & 9 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	\$ 1,340,120.50
The Contract Sum prior to this Change Order was	\$ 20,001,951.50
The Contract Sum will be increased by this Change Order in the amount of	\$ 89,682.00
The new Contract Sum including this Change Order will be	\$ 20,091,633.50

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

12-09-2024
DATE

12/9/2024
DATE

DATE

FACPAC Contract Change Order Supplemental Information Form (Ref# 61408)

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	09
Time Extension Required	No
Date Of Change Order	12/16/2024
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	\$-755,974.70
Remaining After All COs	\$3,662,998.46

This Requested Change Order Amount \$89,682.00

+/-

Change In A/E Fee This Change Order \$1,468.40

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,764,422.21

Balance

Contract Change Requested By General Contractor; BCPS Facilities

Contract Change Reason Code Expansion of Scope; Found Condition

Change Order Description And Justification

Expansion of Scope: This Change Order includes work add rip rap in the area where trees were removed and add a French drain at the tennis courts. This work was requested by BCPS Facilities. COR 19 provides detailed costs and scope.

Found Condition: Additional subsurface rock removal is required beyond what the Allowance allocated. Work was observed by the third-party special inspectors, CSI and S&ME. Also,

additional soil remediation was required at the baseball field backstop that exceeded the soil Allowance. CORs 24 and 25 provide a break-out of these costs.

Cost Benefit To Owner

Work can commence with trades already on site and avoid the added cost of mobilization and general conditions.

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	\$77,231.10	86.12%
Materials	\$8,910.90	9.94%
Profit and Overhead	\$2,643.00	2.95%
Bond Insurance	\$897.00	1.00%
Cost Breakdown Total:	\$89,682.00	

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# 61408)


Architect

12-09-2024

Date

N/A
Construction Manager

Date


Finance Officer

12-10-24

Date

Local Board of Education Designee

Date



Change Order Request 24 - PCO #39 - BEHS Rock and Unsuitable Soil Allowance Overages

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

12/4/2024



Summary of work

BEHS Rock and Unsuitable Soil Allowance Overages

Scope - Subcontractor	Description	Cost
		\$56,135.00

o BEHS Owner Allow 3 - Mass Rock Removal ==> BEHS Rock Allowance Overage ==> \$56,135.00

Sub Total: \$56,135.00

Bond: \$567.00

Fee: \$0.00

Total \$56,702.00

Approved By: _____

Date: _____

Submitted By: Calhoun _____

Date: 11/4/2024 _____

Allowance Spending Summary - BEHS Rock Removal

737-BCPS Baseball/Softball Fields

11/14/2024



Summary of Work

BEHS Rock Removal

Scope - Subcontractor	Description of Scope	Cost
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Site Work - JR Contracting ==> BEHS Rock Removal identified by SM&E ==> \$114,625.00

BEHS Mass Rock Excavation Allowance ==> (\$37,800.00)

BEHS Trench Rock Excavation Allowance ==> (\$12,500.00)

BEHS Rock Removal under Bldg Foundation/Structure Allowance ==> (\$8,190.00)

Allowance Overage ==> (\$56,135.00)

Total	\$0.00
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Site Work ♦ Demolition ♦ Athletic Fields ♦ Design/Builds

JR Contracting, Inc.P.O. Box 2817
Clarksville, IN 47131
812-968-4797**Change Order****Project** Bullitt East high school**Client** Calhoun**Scope** Rock removal - Sanitary**Weather****Date** 09 / 24 / 24**Day** Tuesday ▼

Employee	Hours	Rate	Total	Employee	Hours	Rate	Total
Jeff Timberlake ▼	8		\$0.00				\$0.00
Jessie Murphy ▼	8		\$0.00				\$0.00
Jimmy Pollock ▼	8		0				0
			\$0.00				\$0.00
			\$0.00				\$0.00
				Total Labor \$0.00			

Equipment	Rent	Own	Hours	Rate	Total
Pc210 rental hammer ▼	<input checked="" type="radio"/>	<input type="radio"/>	8		\$0.00
PC 138 ▼	<input type="radio"/>	<input checked="" type="radio"/>	8		\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<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
Rock removal		59	CY	\$250.00	\$14,750.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					Total Material \$14,750.00

Subtotal \$14,750.00
O/P 0% \$0.00
Grand Total \$14,750.00

Summary

Hammering rock for sanitary ditch. 80' x 5' x 4' deep

Authorization**Date**



Site Work ♦ Demolition ♦ Athletic Fields ♦ Design/Builds

JR Contracting, Inc.P.O. Box 2817
Clarksville, IN 47131
812-968-4797**Change Order****Project** Bullit east high school
Scope Rock removal - sanitary
Weather**Client** Calhoun**Date** 09 / 25 / 24**Day** Wednesday ▾

Employee	Hours	Rate	Total	Employee	Hours	Rate	Total
Jeff Timberlake ▾	8		\$0.00				\$0.00
Jessie Murphy ▾	8		\$0.00				\$0.00
Jimmy Pollock ▾	8		0				0
			\$0.00				\$0.00
			\$0.00				\$0.00
				Total Labor \$0.00			

Equipment	Rent	Own	Hours	Rate	Total
PC 138 ▾	<input type="radio"/>	<input checked="" type="radio"/>	8		\$0.00
Pc210 hammer ▾	<input type="radio"/>	<input type="radio"/>	8		\$0.00
	<input type="radio"/>	<input type="radio"/>			\$0.00
	<input type="radio"/>	<input type="radio"/>			\$0.00
	<input type="radio"/>	<input type="radio"/>			\$0.00
	<input type="radio"/>	<input type="radio"/>			\$0.00
	<input type="radio"/>	<input type="radio"/>			\$0.00
Total Equipment \$0.00					

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

Materials	Supplier	Amount	Unit	Rate	Total
Rock removal		37	CY	\$250.00	\$9,250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Material \$9,250.00					

Subtotal \$9,250.00
O/P 0% \$0.00
Grand Total \$9,250.00

Summary

Hammered rock for sanitary sewer line 50x5x4ft = 37 CY

Authorization**Date**



Site Work ♦ Demolition ♦ Athletic Fields ♦ Design/Builds

JR Contracting, Inc.P.O. Box 2817
Clarksville, IN 47131
812-968-4797**Change Order****Project** Bullit east**Client** Calhoun**Scope** Rock removal - storm**Weather****Date** 09 / 27 / 24**Day** Friday ▼

Employee	Hours	Rate	Total	Employee	Hours	Rate	Total
Dylan Frost ▼	3		\$0.00				\$0.00
Jessie Murphy ▼	3		\$0.00				\$0.00
Cole Futter ▼	3		0				0
			\$0.00				\$0.00
			\$0.00				\$0.00

Total Labor \$0.00

Equipment	Rent	Own	Hours	Rate	Total
PC 138 ▼	<input type="radio"/>	<input checked="" type="radio"/>	3		\$0.00
Pc 210 with hammer ▼	<input checked="" type="radio"/>	<input type="radio"/>	3		\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<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
Rock removal		3.5	CY	\$250.00	\$875.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

Total Material \$875.00**Subtotal \$875.00****O/P 0% \$0.00****Grand Total \$875.00****Summary**Hammered rock for head wall
6' x 8' x 2' = 3.5 CY**Authorization****Date**



Site Work ♦ Demolition ♦ Athletic Fields ♦ Design/Builds

JR Contracting, Inc.P.O. Box 2817
Clarksville, IN 47131
812-968-4797**Change Order****Project** Bullitt East high school**Client** Calhoun**Scope** Rock Removal - storm**Weather****Date** 10 / 09 / 24**Day** Wednesday ▼

Employee	Hours	Rate	Total	Employee	Hours	Rate	Total
Jessie Murphy ▼	10		\$0.00				\$0.00
Dylan Frost ▼	10		\$0.00				\$0.00
Jimmy Pollock ▼	10		0				0
Blake White ▼	10		\$0.00				\$0.00
			\$0.00				\$0.00

Total Labor \$0.00

Equipment	Rent	Own	Hours	Rate	Total
SVL 95 ▼	<input type="radio"/>	<input checked="" type="radio"/>	10		\$0.00
Pc210 ▼	<input type="radio"/>	<input checked="" type="radio"/>	10		\$0.00
Pc210 hammer ▼	<input checked="" type="radio"/>	<input type="radio"/>	10		\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<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
Rock removal		39.5	CY	\$250.00	\$9,875.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

Total Material \$9,875.00**Subtotal \$9,875.00****O/P 0% \$0.00****Grand Total \$9,875.00****Summary**

Hammered out rock for headwall 11' x 11' x 3' deep = 13.5 CY

Hammered out rock for 30" storm line 100' x 7' x 1'deep = 26 CY

Authorization**Date**



Site Work ♦ Demolition ♦ Athletic Fields ♦ Design/Builds

JR Contracting, Inc.

P.O. Box 2817
Clarksville, IN 47131
812-968-4797

Change Order

Project Bullitt East high school

Client Calhoun

Scope Rock removal - storm

Weather

Date 10 / 10 / 24

Day Thursday ▼

Employee	Hours	Rate	Total	Employee	Hours	Rate	Total
Jimmy Pollock ▼	10		\$0.00				\$0.00
Dylan Frost ▼	10		\$0.00				\$0.00
Jessie Murphy ▼	10		0				0
Blake White ▼	10		\$0.00				\$0.00
Jack Gebby ▼	6		\$0.00				\$0.00

Total Labor \$0.00

Equipment	Rent	Own	Hours	Rate	Total
Pc210 ▼	<input type="radio"/>	<input checked="" type="radio"/>	10		\$0.00
Pc210 hammer ▼	<input checked="" type="radio"/>	<input type="radio"/>	10		\$0.00
SVL 95 ▼	<input type="radio"/>	<input checked="" type="radio"/>	10		\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<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
Rock Removal		42	CY	\$250.00	\$10,500.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

Total Material \$10,500.00

Subtotal \$10,500.00

O/P 0% \$0.00

Grand Total \$10,500.00

Summary

Hammered out for 30 in storm line. 80' x 7' x 2' deep = 42 CY

Authorization

Date



Site Work ♦ Demolition ♦ Athletic Fields ♦ Design/Builds

JR Contracting, Inc.P.O. Box 2817
Clarksville, IN 47131
812-968-4797**Change Order****Project** Bullitt East**Client** Calhoun**Scope** Rock Removal - Storm**Weather****Date** 10 / 11 / 24**Day** Friday ▼

Employee	Hours	Rate	Total	Employee	Hours	Rate	Total
Andy Shaffer ▼	8		\$0.00				\$0.00
Jessie Murphy ▼	8		\$0.00				\$0.00
Jimmy Pollock ▼	8		0				0
Carson Rodriguez ▼			\$0.00				\$0.00
			\$0.00				\$0.00

Total Labor \$0.00

Equipment	Rent	Own	Hours	Rate	Total
Pc210 ▼	<input type="radio"/>	<input checked="" type="radio"/>	8		\$0.00
Svl97 ▼	<input type="radio"/>	<input checked="" type="radio"/>	8		\$0.00
Pc210 hammer ▼	<input checked="" type="radio"/>	<input type="radio"/>	8		\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<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
Rock reomval		46.5	CY	\$250.00	\$11,625.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

Total Material \$11,625.00

Subtotal \$11,625.00
O/P 0% \$0.00
Grand Total \$11,625.00

Summary

Hammered out 80 ft for pipe ditch.
 60' x 7' x 2' deep = 31 CY
 20' x 7' x 3' deep. = 15.5 CY

Authorization**Date**



Site Work ♦ Demolition ♦ Athletic Fields ♦ Design/Builds

JR Contracting, Inc.P.O. Box 2817
Clarksville, IN 47131
812-968-4797**Change Order****Project** Bullitt east high school**Client** Calhoun**Scope** Rock removal - storm**Weather****Date** 10 / 12 / 24**Day** Saturday ▼

Employee	Hours	Rate	Total	Employee	Hours	Rate	Total
Andy Shaffer ▼	8		\$0.00				\$0.00
Jimmy Pollock ▼	8		\$0.00				\$0.00
Carson Rodriguez ▼	8		0				0
Jessie Murphy ▼	6		\$0.00				\$0.00
			\$0.00				\$0.00

Total Labor \$0.00

Equipment	Rent	Own	Hours	Rate	Total
Pc210 ▼	<input type="radio"/>	<input checked="" type="radio"/>	8		\$0.00
Pc210 hammer ▼	<input checked="" type="radio"/>	<input type="radio"/>	8		\$0.00
Svl97 ▼	<input type="radio"/>	<input checked="" type="radio"/>	8		\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<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
Rock Removal		58.5	CY	\$250.00	\$14,625.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

Total Material \$14,625.00**Subtotal \$14,625.00****O/P 0% \$0.00****Grand Total \$14,625.00****Summary**Hammered out 58' x 7' x 3' deep. = 45 CY
Manhole 11' x 11' x 3' deep = 13.5**Authorization****Date**



Site Work ♦ Demolition ♦ Athletic Fields ♦ Design/Builds

JR Contracting, Inc.

P.O. Box 2817
Clarksville, IN 47131
812-968-4797

Change Order

Project Bullet east high school

Client Calhoun

Scope Hammered out for pipe

Weather

Date 10 / 13 / 24

Day Sunday ▼

Employee	Hours	Rate	Total	Employee	Hours	Rate	Total
Art Gebby ▼	8		\$0.00	Jack Gebby ▼	8		\$0.00
Andy Shaffer ▼	8		\$0.00				\$0.00
Cole Futter ▼	8		0				0
Jessie Murphy ▼	8		\$0.00				\$0.00
Blake White ▼	8		\$0.00				\$0.00

Total Labor \$0.00

Equipment	Rent	Own	Hours	Rate	Total
Pc210 ▼	<input type="radio"/>	<input checked="" type="radio"/>	8		\$0.00
Svl97 ▼	<input type="radio"/>	<input checked="" type="radio"/>	8		\$0.00
Pc210 hammer ▼	<input type="radio"/>	<input checked="" type="radio"/>	6		\$0.00
KX 80 ▼	<input type="radio"/>	<input checked="" type="radio"/>	6		\$0.00
Pc138 ▼	<input type="radio"/>	<input checked="" type="radio"/>	6		\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<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
Rock Removal		40	CY	\$250.00	\$10,000.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

Total Material \$10,000.00

Subtotal \$10,000.00

O/P 0% \$0.00

Grand Total \$10,000.00

Summary

Hammered out 66' x 7' x 1.5' deep. = 26 CY

Hammered out 32' x 4' x 1.5' deep. = 7 CY

Hammered out 11' x 11' x 1.5' deep for structure = 7 CY

Authorization

Date



Site Work ♦ Demolition ♦ Athletic Fields ♦ Design/Builds

JR Contracting, Inc.P.O. Box 2817
Clarksville, IN 47131
812-968-4797**Change Order****Project** Bullit east high school**Client** Calahoun**Scope** Rock Removal**Weather****Date** 10 / 23 / 24**Day** Wednesday ▼

Employee	Hours	Rate	Total	Employee	Hours	Rate	Total
Cole Futter ▼	8		\$0.00				\$0.00
Jimmy Pollock ▼	8		\$0.00				\$0.00
Carson Rodriguez ▼	8		0				0
			\$0.00				\$0.00
			\$0.00				\$0.00

Total Labor \$0.00

Equipment	Rent	Own	Hours	Rate	Total
PC 138 ▼	<input type="radio"/>	<input checked="" type="radio"/>	8		\$0.00
KX 80 ▼	<input type="radio"/>	<input checked="" type="radio"/>	8		\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<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
Rock Removal		13	CY	\$250.00	\$3,250.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

Total Material \$3,250.00**Subtotal \$3,250.00****O/P 0% \$0.00****Grand Total \$3,250.00****Summary**

Hammered out rock for structure OS #3 and for 24in pipe

40'x4'x1' = 6 CY

30'x4'x1.5' = 7 CY

Authorization**Date**



Site Work ♦ Demolition ♦ Athletic Fields ♦ Design/Builds

JR Contracting, Inc.P.O. Box 2817
Clarksville, IN 47131
812-968-4797

Change Order

Project Bullit east high school**Client** Calhoun**Scope** Rock Removal**Weather****Date** 10 / 24 / 24**Day** Thursday ▼

Employee	Hours	Rate	Total	Employee	Hours	Rate	Total
Jimmy Pollock ▼	6		\$0.00				\$0.00
Cole Futter ▼	6		\$0.00				\$0.00
Levi Clayton ▼	6		0				0
Carson Rodriguez ▼	6		\$0.00				\$0.00
			\$0.00				\$0.00

Total Labor \$0.00

Equipment	Rent	Own	Hours	Rate	Total
Hammer KX80 ▼	<input type="radio"/>	<input checked="" type="radio"/>	6		\$0.00
PC 138 ▼	<input type="radio"/>	<input checked="" type="radio"/>	6		\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<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
Rock Removal		4.5	CY	\$250.00	\$1,125.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

Total Material \$1,125.00**Subtotal \$1,125.00****O/P 0% \$0.00****Grand Total \$1,125.00****Summary**

Structure #12:

Hammered out 30' x 4' x 1' = 4 CY

Authorization**Date**



Site Work ♦ Demolition ♦ Athletic Fields ♦ Design/Builds

JR Contracting, Inc.P.O. Box 2817
Clarksville, IN 47131
812-968-4797**Change Order****Project** Bullit east high school**Client** Calhoun**Scope** Rock removal - retention pond**Weather****Date** 10 / 29 / 24**Day** Tuesday ▼

Employee	Hours	Rate	Total	Employee	Hours	Rate	Total
Jimmy Pollock ▼	5		\$0.00				\$0.00
Andy Shaffer ▼	5		\$0.00				\$0.00
Cole Futter ▼	5		0				0
Jeff Timberlake ▼	5		\$0.00				\$0.00
			\$0.00				\$0.00

Total Labor \$0.00

Equipment	Rent	Own	Hours	Rate	Total
Pc 210 hammer ▼	<input checked="" type="radio"/>	<input type="radio"/>	5		\$0.00
PC 138 ▼	<input type="radio"/>	<input checked="" type="radio"/>	5		\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<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
Rock Removal		115	CY	\$250.00	\$28,750.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

Total Material \$28,750.00**Subtotal \$28,750.00****O/P 0% \$0.00****Grand Total \$28,750.00****Summary**

Hammer rock out in the bottom of retention. 50' x 40' x 1.5' = 111 CY

Structure 6' x 6' x 3' = 4 CY

Authorization**Date**

Change Order Request 25 - PCO #40 - BEHS Unsuitable Soil Allowance Overage

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

12/4/2024



Summary of work

BEHS Unsuitable Soil Allowance Overage

Scope - Subcontractor	Description	Cost
		\$3,576.00
o BEHS Own Allow 2-Unsuitable Soil Undercut & Fill from Site ==> BEHS Unsuitable Soil Allowance Overage ==> \$3,576.00		
	Sub Total:	\$3,576.00
	Bond:	\$36.00
	Fee:	\$0.00
	Total	\$3,612.00

Approved By: _____

Date: _____

Submitted By: Calhoun _____

Date: 12/4/2024 _____

Allowance Spending Summary - BEHS Soft Spot at BB Backstop

737-BCPS Baseball/Softball Fields

11/15/2024



Summary of Work

BEHS soft spot at Baseball backstop

Scope - Subcontractor	Description of Scope	Cost
Site Work - JR Contracting	==> BEHS Undercut soft area identified by SM&E	==> \$3,950.00
Concrete - CCS	==> BEHS Flowable Fill soft area identified by SM&E	==> \$9,396.00
Calhoun Contracted Unit Price	==>	\$1,230.00
BEHS Soil Remediation Allowance	==>	(\$11,000.00)
Allowance Overage	==>	(\$3,576)
Total		\$0.00



Site Work ♦ Demolition ♦ Athletic Fields ♦ Design/Builds

JR Contracting, Inc.P.O. Box 2817
Clarksville, IN 47131
812-968-4797

Change Order

Project Bullit east high school**Client** Calahoun**Scope** Undercut in baseball backstop area**Weather****Date** 10 / 09 / 24**Day** Monday

Employee	Hours	Rate	Total	Employee	Hours	Rate	Total
Jessie Murphy	▼ 8		\$0.00				\$0.00
Jack Gebby	▼ 8		\$0.00				\$0.00
Levi Clayton	▼ 8		0				0
			\$0.00				\$0.00
			\$0.00				\$0.00

Total Labor \$0.00

Equipment	Rent	Own	Hours	Rate	Total
KX 80	▼ ○	○	3		\$0.00
water pump	○	○			\$0.00
	○	○			\$0.00
	○	○			\$0.00
	○	○			\$0.00
	○	○			\$0.00
	○	○			\$0.00

Total Equipment \$0.00

Trucking	Rent	Own	Loads	Hours	Rate	Total
Bagshaw	▼ ○	○	5	8		0
	○	○				\$0.00
	○	○				\$0.00
	○	○				\$0.00
	○	○				\$0.00
	○	○				\$0.00
	○	○				\$0.00

Total Trucking \$0.00

Materials	Supplier	Amount	Unit	Rate	Total
Soil undercut		45	CY	\$30.60	\$1,377.00
Lean concrete fill	Calhoun				\$0.00
Soil replacement		16	CY	\$36.50	\$584.00
					\$0.00
					\$0.00
					\$0.00

Total Material \$1,961.00**Subtotal \$1,961.00****O/P 0% \$0.00****Grand Total \$1,961.00****Summary**

10-9-24 Dug out soft spot on baseball field 19x10x5.5 deep. Area was identified by SME and contained organics.

10-15-24 Perched water was pumped out and de-mucked after undercut. SME recommended to backfill with lean concrete. Lean concrete provided by Calhoun

10-21-24 JR placed soil fill on top of lean concrete after lean concrete was cured.

Authorization**Date**



Site Work ♦ Demolition ♦ Athletic Fields ♦ Design/Builds

JR Contracting, Inc.P.O. Box 2817
Clarksville, IN 47131
812-968-4797

Change Order

Project Bullit east high school**Client** Calhoun**Scope** Undercut - baseball backstop footing**Weather****Date** 11 / 04 / 24**Day** Monday

Employee	Hours	Rate	Total	Employee	Hours	Rate	Total
Jimmy Pollock	▼ 5		\$0.00				\$0.00
Andy Shaffer	▼ 5		\$0.00				\$0.00
Cole Futter	▼ 5		0				0
Levi Clayton	▼ 5		\$0.00				\$0.00
			\$0.00				\$0.00

Total Labor \$0.00

Equipment	Rent	Own	Hours	Rate	Total
Pc 210	▼ ○	○	5		\$0.00
2" pump	▼ ○	○	5		\$0.00
	○	○			\$0.00
	○	○			\$0.00
	○	○			\$0.00
	○	○			\$0.00
	○	○			\$0.00

Total Equipment \$0.00

Trucking	Rent	Own	Loads	Hours	Rate	Total
Terry gollar	▼ ○	○	5	6		0
	○	○				\$0.00
	○	○				\$0.00
	○	○				\$0.00
	○	○				\$0.00
	○	○				\$0.00
	○	○				\$0.00

Total Trucking \$0.00

Materials	Supplier	Amount	Unit	Rate	Total
Soil undercut		65	CY	\$30.60	1989
					\$0.00
					\$0.00
					\$0.00
					\$0.00

Total Material \$1,989.00**Subtotal \$1,989.00****O/P 0% \$0.00****Grand Total \$1,989.00****Summary**

Under cut for back stop on baseball field
 Hauled 3 loads of muck and 2 loads of spoils off
 Had to pump all the water out of the hole

5 loads = 13 CY/load = 65 CY total

Authorization**Date**

Lyons, Tonya

From: Vanderside, Sarah
Sent: Friday, November 15, 2024 10:21 AM
To: Lyons, Tonya
Subject: RE: BEHS Baseball Soft Spot at Backstop - Flowable Fill

Tonya

We have placed 58 total CY at the BEHS Backstop (18 CY on 10/16 and 40 CY on 11/5).

The total based on our \$162/CY unit price is **\$9,396.00.**

Thanks!

Sarah

From: Lyons, Tonya <TonyaLyons@calhounconstructs.com>
Sent: Thursday, November 14, 2024 11:02 AM
To: Vanderside, Sarah <SarahVanderside@calhounconstructs.com>
Cc: Lyons, Tonya <TonyaLyons@calhounconstructs.com>
Subject: RE: BEHS Baseball Soft Spot at Backstop - Flowable Fill

Have you gotten any of these costs in yet? I have to compile and get to Cate before the deadline to meet the Board review...

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: Lyons, Tonya <TonyaLyons@calhounconstructs.com>
Sent: Tuesday, November 12, 2024 2:18 PM
To: Vanderside, Sarah <SarahVanderside@calhounconstructs.com>
Cc: Lyons, Tonya <TonyaLyons@calhounconstructs.com>
Subject: BEHS Baseball Soft Spot at Backstop - Flowable Fill



11421 BLANKENBAKER
ACCESS DR
LOUISVILLE, KY 40299
(502)587-1881

Invoice

INVOICE NUMBER 322600

INVOICE DATE 10/15/2024

PAGE Page 1 of 1

SOLD TO: CALHOUN CONSTRUCTION SERVICES INC
3307 GILMORE INDUSTRIAL BLVD
LOUISVILLE KY 40213-2174

SHIP TO: 11450 HWY 44 E

SHIP DATE	10/15/2024	CUST ID	CAL
DUE DATE	11/30/2024	PO NUMBER	
TERMS	\$2.00 PER CU/YD BY 10TH OF FOLLOWING MTH	ORDER NUMBER	1103
PROJECT	BCPS EAST PHASE II ATHLETICS	JOB NUMBER:	
PROJ. CODE	24CAL03	SALESPERSON	ALEX NOFZIGER

Item ID	Item Description	Quantity	Price	Extended
10651	CLSM - 100 CEMENT/250 ASH	18.00 cy	128.00	2,304.00
WASHBAG	WASHOUT BAG	1.00 cy	50.00	50.00
FUEL	FUEL SURCHARGE	2.00 cy	20.00	40.00

Tickets:

9020307, 9020308,

Discount of: 36.00 may be taken if paid by: 11/10/2024
Total Quantity: 18.00 cy

Pre-Tax Amount:	2,394.00
Tax Amount:	143.64
Invoice Amount:	2,537.64

Servicing Your Concrete Needs For Over 40 Years
All Accounts Over 30 Days Due Are Subject To a 1% Svc Charge Per Month



11421 BLANKENBAKER
ACCESS DR
LOUISVILLE, KY 40299
(502)587-1881

Invoice

INVOICE NUMBER 323354
INVOICE DATE 11/05/2024
PAGE Page 1 of 1

SOLD TO: CALHOUN CONSTRUCTION SERVICES INC
3307 GILMORE INDUSTRIAL BLVD
LOUISVILLE KY 40213-2174

SHIP TO: 11450 HWY 44 E

SHIP DATE	11/05/2024	CUST ID	CAL
DUE DATE	12/30/2024	PO NUMBER	
TERMS	\$2.00 PER CU/YD BY 10TH OF FOLLOWING MTH	ORDER NUMBER	1106
PROJECT	BCPS EAST PHASE II ATHLETICS	JOB NUMBER:	
PROJ. CODE	24CAL03	SALESPERSON	ALEX NOFZIGER

Item ID	Item Description	Quantity	Price	Extended
10652	CLSM - 175 CEMENT/200 ASH	40.00 cy	130.00	5,200.00
WASHBAG	WASHOUT BAG	4.00 cy	50.00	200.00
FUEL	FUEL SURCHARGE	4.00 cy	20.00	80.00
HOTWATER	HOT WATER	40.00 cy	3.50	140.00

Tickets:

2118000,

Tickets:

9020596, 9020597, 9020598,

Discount of: 80.00 may be taken if paid by: 12/10/2024
Total Quantity: 40.00 cy

Pre-Tax Amount:	5,620.00
Tax Amount:	337.20
Invoice Amount:	5,957.20

Servicing Your Concrete Needs For Over 40 Years
All Accounts Over 30 Days Due Are Subject To a 1% Svc Charge Per Month



S&ME, Inc.
1913 Unruh Court
New Albany, IN 47150
Phone: 812-920-2900

DAILY REPORT

Report #: DR-000002-00
Report Date: 10/21/2024

Client:

Bullitt County Public Schools
1040 Highway 44E
Shepherdsville, KY 40165

Project:

24360118
Phase II Athletics & North Bullitt
1040 Highway 44E
Shepherdsville, KY 40165

EARTHWORK - Soil Proofroll - Observations - Generally Conforms with Required

10/07/2024 - BOBBY JACKSON SR. - Continuous -

Bullitt East HS

S&ME Inspector Bobby Jackson and Alan Boyd JR Contracting observed proof-rolling of the soil subgrade at the Bullitt East High School Softball Field. The purpose of the proof-roll was to determine soil subgrade stability. The proof-roll was performed by making multiple passes with a fully loaded dump-truck. The subgrade was appeared firm and stable (no deflection).

Inspector Bobby Jackson and Dave Hagan with Calhoun Construction observed excavation of an soft spot in subgrade located near the Baseball Field back stop foundation area. Excavated area was contained debris and organic materials not allowed in specification section 3.06. S&ME recommends that the unsuitable soils be removed and backfilled with flowable fill or lean concrete.



Proofroll of Softball field



Excavated ditch at Baseball field Back Stop area

Justin Beckham

Reviewed/Prepared by:
JUSTIN L. BECKHAM
Oct 21, 2024

Change Order Request 19 - PCO #36 - RFP-8 BEHS Tennis Court French Drain, RFP-9 BEHS Rip Rap

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

12/3/2024



Summary of work

RFP-8 BEHS Tennis Court French Drain, RFP-9 BEHS Rip Rap

Scope - Subcontractor	Description	Cost
		\$26,431.00
<hr/>		
o Site Work - JR Contracting ==>	RFP-8 BEHS Tennis Court French Drain + RFP-9 BEHS Rip Rap ==>	\$26,006.00
o Landscaping - Outdoor Specialties ==>	Seed/Straw at BEHS Tennis Court French Drain ==>	\$425.00
Sub Total:		\$26,431.00
Bond:		\$294.00
Fee:		\$2,643.00
Total		\$29,368.00

Approved By: _____

Date: _____

Submitted By: Calhoun _____

Date: 12/3/2024 _____

Lyons, Tonya

To: Sam Scudder
Cc: Pittard, Joel
Subject: RE: BEHS - Pricing Requests

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: Sam Scudder <Sam@jrconstruct4u.com>
Sent: Friday, November 22, 2024 3:58 PM
To: Lyons, Tonya <TonyaLyons@calhounconstructs.com>
Cc: Pittard, Joel <joelpittard@calhounconstructs.com>
Subject: RE: BEHS - Pricing Requests

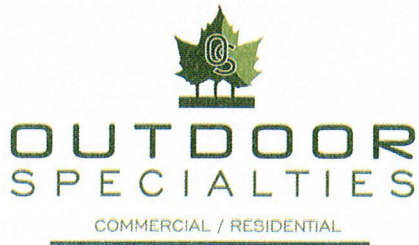
RFP 8 = \$12,060.90

- 241 LF 4" pipe @ \$34.90/LF
- Fabric = \$400
- Haul off with small equipment = \$750
- Regrade disturbed area = \$2500
- Seed and straw is not included

RFP 9 = \$13,945

- 4500 SF = 250 CY @ \$52.60/CY
- Demuck/removal cattails = \$795

Sam Scudder
Project Manager



Outdoor Specialties Lawn & Landscaping, LLC

1205 Armory Place, Brandenburg, KY 40108

Office Phone: (270) 422-7700 Office Fax: (270) 422-7705

RFP 08 Bullitt County Public Schools

Seed and blown straw disturbed area after French drain has been completed:

\$425.00

REQUEST FOR PROPOSAL

PROJECT:	Phase II Athletics - Bid Package No. 1 Baseball and Softball Fields Bullitt County Public Schools	REQUEST FOR PROPOSAL NO.:	08
OWNER:	Bullitt County Public Schools 1040 Highway 44 East Shepherdsville, KY 40165	DATE:	19-Nov-2024
TO CONTRACTOR:	Calhoun Construction Services, Inc. 7707 National Turnpike Louisville, KY 40218	ARCHITECT:	Studio Kremer Architects 1231 S Shelby Street Louisville, KY 40203
		ARCHITECT'S PROJECT NO.:	2023-50 BG# 24-192

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:

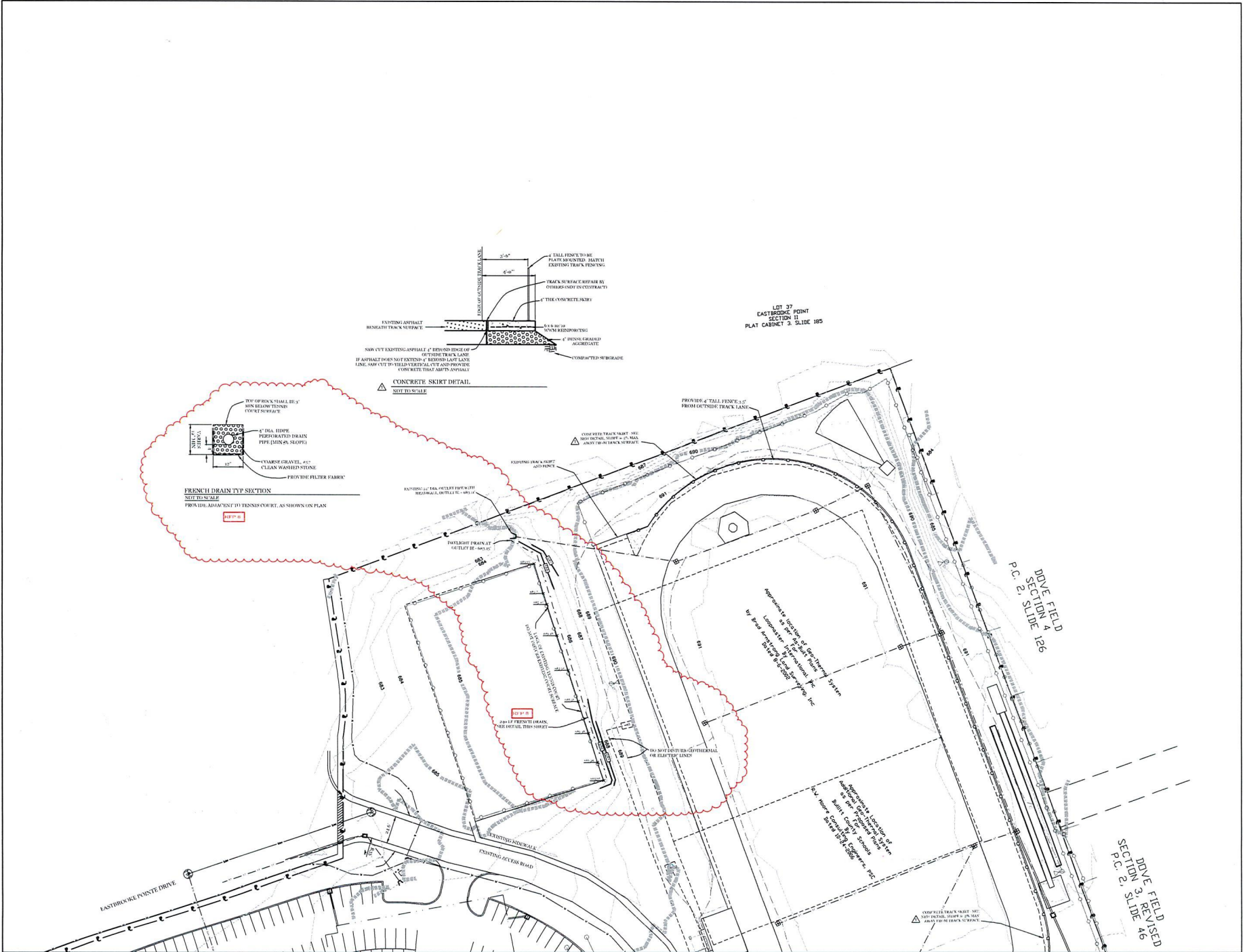
Provide price proposal for the following:

- Item No.1** Revisions are described below and are Clouded with a RFP 8 Label:
- Provide French drain as detailed and indicated on revised drawing C1.34.

Attachments:

Revised Drawings: C1.34

ISSUED:	19-Nov-2024	ARCHITECT:	studio kremer architects
CONTRACTOR:	Calhoun Construction Services, Inc.	BY:	Cate Noble Ward, AIA



CONSTRUCTION DOCUMENTS – ISSUED FOR BID

SITE LAYOUT BASEBALL & SOFTBALL BULLITT EAST HIGH SCHOOL BCPS PHASE II ATHLETICS	
BC# 24-192	DATE: 10-24-2024
2023-50	DRAWN BY: HPM
C1.34	CHECKED BY:
BEHS	REVISIONS:

BUZICK CONSTRUCTION INC.
1122 Buchanan Ave.
Portland, OR 97202
Phone: (503) 288-1505 Fax: (503) 288-1501

BUZICK CONSTRUCTION INC.
1122 Buchanan Ave.
Portland, OR 97202
Phone: (503) 288-1505 Fax: (503) 288-1501

BUZICK CONSTRUCTION INC.
1122 Buchanan Ave.
Portland, OR 97202
Phone: (503) 288-1505 Fax: (503) 288-1501

REQUEST FOR PROPOSAL

PROJECT:	Phase II Athletics - Bid Package No. 1 Baseball and Softball Fields Bullitt County Public Schools	REQUEST FOR PROPOSAL NO.:	09
OWNER:	Bullitt County Public Schools 1040 Highway 44 East Shepherdsville, KY 40165	DATE:	19-Nov-2024
TO CONTRACTOR:	Calhoun Construction Services, Inc. 7707 National Turnpike Louisville, KY 40218	ARCHITECT:	Studio Kremer Architects 1231 S Shelby Street Louisville, KY 40203
		ARCHITECT'S PROJECT NO.:	2023-50 BG# 24-192

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 No.1** Revisions are described below and are Clouded with a RFP 9 Label:
- Provide Rip-Rap as indicated on revised drawing C1.30.

Attachments:

Revised Drawings: C1.30

ISSUED:	19-Nov-2024	ARCHITECT:	studio kremer architects
CONTRACTOR:	Calhoun Construction Services, Inc.	BY:	Cate Noble Ward, AIA

