

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: January 23, 2024

RE: Phase II Athletics - Motz Turf COOP - Bullitt Central Added Batting Cage and Turf **DC**

BCPS Leadership and Bullitt Central's athletic department requested a second outdoor batting cage. This Change Order is for provision of synthetic turf at the added concrete pad being provided by Calhoun Construction as well as Double Batting cage equipment.

I recommend approval of this request.

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

- *Turf COOP - G701-2017 - C.O. 3 - BCHS Batting Cage Turf – for Board Signature*
- *Turf COOP - G701-2017 - C.O. 3 - DPO 06 - Double Batting Cage – for Board Signature*
- *Turf COOP - FACPAC - C.O. 3 - BCHS Batting Cage Turf - for Board Signature*
- *BCPS - C.O. #5 Batting Cage – Central - No action – for Board Reference*
- *Turf COOP - FACPAC - C.O. 3 - DPO 06 - Double Batting Cage - for Board Signature*
- *1.8.25 Bullitt Central HS-The Motz Group - No action – for Board Reference*

Moral
W

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)*
Bullitt County Public Schools - BB SB -
Motz Group COOP
Bullitt County

OWNER: *(Name and address)*
Bullitt County Public Schools Board of
Education
1040 Hwy 44 East
Shepherdsville, KY 40165

CONTRACT INFORMATION:
Contract For: General Construction

Date: July 29, 2024

ARCHITECT: *(Name and address)*
Studio Kremer Architects, Inc.

1231 S. Shelby Street
Louisville, KY 40203

CHANGE ORDER INFORMATION:
Change Order Number: Turf COOP - 003

Date: January 27, 2025

CONTRACTOR: *(Name and address)*
The Motz Group

1 Motz Way
Cincinnati, OH 45244

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 Motz CO#05 for Scope of Work included in this Change Order.

The original Contract Sum was	\$	3,997,618.87
The net change by previously authorized Change Orders	\$	39,389.80
The Contract Sum prior to this Change Order was	\$	4,037,008.67
The Contract Sum will be increased by this Change Order in the amount of	\$	8,142.00
The new Contract Sum including this Change Order will be	\$	4,045,150.67

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.

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

PRINTED NAME AND TITLE

Dr. Jesse Bacon, Superintendent

PRINTED NAME AND TITLE

DATE

DATE

DATE



AIA®

Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Bullitt County Public Schools - BB SB -
Motz Group COOP
Bullitt County

OWNER: *(Name and address)*
Bullitt County Public Schools Board of
Education
1040 Hwy 44 East
Shepherdsville, KY 40165

CONTRACT INFORMATION:
Contract For: General Construction

Date: July 29, 2024

ARCHITECT: *(Name and address)*
Studio Kremer Architects, Inc.

1231 S. Shelby Street
Louisville, KY 40203

CHANGE ORDER INFORMATION:
Change Order Number: Turf COOP - CO
003 - DPO 06
Date: January 27, 2025

CONTRACTOR: *(Name and address)*
Sportfield Specialties

41155 State Hwy 10
Delhi, NY 13753

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 Sportfield Specialty Quote No. 110465 for Double Overhead Batting Cage Equipment Costs.

The original Contract Sum was	\$	417,526.19
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	417,526.19
The Contract Sum will be increased by this Change Order in the amount of	\$	20,450.12
The new Contract Sum including this Change Order will be	\$	437,976.31

The Contract Time will be increased 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.

Sportfield Specialties

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

PRINTED NAME AND TITLE

Dr. Jesse Bacon, Superintendent

PRINTED NAME AND TITLE

DATE

DATE

DATE

FACPAC Contract Change Order Supplemental Information Form (Ref# 61665)

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: The Motz Group , 0002, Turf COOP (BP1)

Type: General Contractor

Proposed

Change Order Number	Turf COOP - 03
Time Extension Required	No
Date Of Change Order	1/27/2025
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	\$-778,274.70
Remaining After Approved COs	\$3,685,298.46
Net All COs	\$-763,454.70
Remaining After All COs	\$3,670,478.46

This Requested Change Order Amount \$8,142.00

+/-

Change In A/E Fee This Change Order \$407.10

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,670,478.46

Balance

Contract Change Requested By BCPS Leadership and BC Athletics

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

BCPS Leadership and Bullitt Central's athletic department requested a second outdoor batting cage. This Change Order is for provision of synthetic turf at the added concrete pad being provided by Calhoun Construction.

Cost Benefit To Owner

Work can commence with trades already on site and maintain the current Construction Schedule.

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	\$3,700.00	45.44%
Materials	\$3,380.00	41.51%
Profit and Overhead	\$1,062.00	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$8,142.00	

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# 61665)

Catherine N. Ward

Architect

1-23-2025

Date

N/A

Construction Manager

Date

Lisa Lewis

Finance Officer

1-23-2025

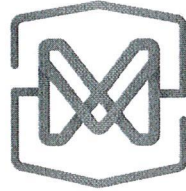
Date

Local Board of Education Designee

Date



Change Order Pricing



MOTZ

CO Detail Summary

Project Name

BCPS - Baseball and Softball
05

RFC No.**RFC Description** Batting Cage - Central

1/7/2025

Date:

Change Order Type: Owner Request

Detailed Description

Batting Cage Installation - Extension at Central Baseball
Supply and Installation of batting cage turf, labor and materials

- Turf = \$2430.00

- Glue = \$950.00

- Delivery = \$500.00

- Labor = \$3200.00

Markup = \$1062.00

TOTAL = \$8142.00

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$8,142.00 will be added to the contract price.

Original Contract	\$3,997,618.87
Other Approved Change Orders	\$6,724.05
Total Contract to Date	\$4,004,342.92
This Request	\$8,142.00
Other Pending Requests	\$32,665.75
Total Contract plus Pending RFCs	\$4,045,150.67

Authorized Signature: _____ Date: _____
The Motz Group LLC

Authorized Signature: _____ Date: _____
Bullitt County Public Schools

FACPAC PO Change Order Supplemental Information Form (Ref# 61666)

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: The Motz Group , 0002, Turf COOP (BP1)

Type: General Contractor

Proposed

Purchase Order Number: 06 - 25902498

Vendor Name: Sportsfield Specialties

Change Order Number	Turf COOP - 03 - DPO 06
Time Extension Required	No
Date Of Change Order	1/27/2025
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	\$-778,274.70
Remaining After Approved COs	\$3,685,298.46
Net All COs	\$-743,004.58
Remaining After All COs	\$3,650,028.34

This Requested Change Order Amount \$20,450.12

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,650,028.34

Balance

Contract Change Requested By BCPS Leadership and Bullitt Central's athletic department

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

BCPS Leadership and Bullitt Central's athletic department requested a second outdoor batting cage. This Change Order is for provision of Double Batting Cage Equipment.

Cost Benefit To Owner

Work can commence with trades already on site and maintain the current Construction Schedule.

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		0.00%
Materials	\$20,450.12	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$20,450.12	

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# 61666)

Catherine N. Ward

Architect

1-23-2025

Date

N/A

Construction Manager

Date

Lisa Lewis

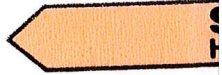
Finance Officer

1-23-2025

Date

Local Board of Education Designee

Date





Remit To:
Sportsfield Specialties
PO Box 231
Delhi, NY 13753

Quote Number: 110465

QUOTE

Page: 1 of 3

Quote To: The Motz Group 1 Motz Way Cincinnati OH 45244 US	Ship To: Bullitt Central HS 1330 KY-44 Shepherdsville,	Date: 1/8/2025 Expires: 3/9/2025 PO Num: Bullitt Central High School Sales Person: Terra Erickson Cell: 312-933-9680 Email: terickson@sportsfield.com
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USD

Line	Part	Description	Qty /	Sales UoM	Unit Price	Discount	Line Total
1	BT0BD		1.00	EA	\$18,200.00	-\$1,365.00	\$16,835.00
		Double Overhead Ground Sleeve Insert Baseball Batting Tunnel - Includes Fifteen (15) Powder Coated Black Aluminum Uprights, Ten (10) Powder Coated Black Aluminum Crossbars, Twenty (20) 18"L Fixed Net Stabilizer Extension Arms, One (1) Hardware Kit and Two (2) 13'H x 14'W x 75'L #36 Black Nylon 1-3/4" Square Mesh Batting Tunnel Nets with Factory-Sewn Lead Line Bottom and Two (2) 4'W x 13'H Openings with Curtain Style Exterior Overlap Flaps, Fifteen (15) GS430 30"L Aluminum Ground Sleeves and GSC4P Black Plastic Ground Sleeve Caps for Installation Sold Separately					
6	GS430		15.00	EA	\$105.00	-\$118.13	\$1,456.87
		Aluminum Ground Sleeve for 4"O.D. Post, 4.300"O.D. (4.100"I.D.) x 30"L, Includes Stop-Bolt and Leveling Base Plate					
7	GSC4P		15.00	EA	\$6.00	-\$6.75	\$83.25
		Black Plastic Cap for 4.3" OD Ground Sleeves					

QUOTE - Miscellaneous Charge -	
Description	Ext. Price
1.) Freight-NY1-Const.	\$1,805.00
2.) Freight-NY1-Const.	\$270.00

Lines Total	\$18,375.12
Total Taxes	\$0.00
Line Miscellaneous	\$0.00
Quote Miscellaneous	\$2,075.00
Quote Total	\$20,450.12



Remit To:
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QUOTE

Page: 2 of 3

1. Customer is responsible for material take-off, quantities and specification compliance and/or equivalency of quoted products.
2. All prices listed are in US Dollars
3. Lead times vary by product and begin after receipt of purchase order, credit approval, and acceptance of color, material(s) and design. Please reach out to your team at Sportsfield Specialties for specific product lead times.
4. All freight is FOB Origin. **Freight rates are estimates provided at the time of quotation. Actual freight rates, include shipping & handling, will be billed at the time of shipment. The customer is responsible for any difference between the quoted freight rate and the actual freight rate at the time of shipment.** The actual freight rates may differ from the estimates as a result of variable factors, such as the change in product quantity and/or material order, state of national economy, fuel costs, capacity and/or rate levels at the time of shipment. Split orders will require additional freight charges. Freight quoted does not include additional equipment to unload or unloading services, assembly or installation.
5. Applicable State and Local Sales Tax will be added to the final invoice unless a tax exempt or Resale Certificate is provided prior to order shipment.
6. Wire transfers, by check and established credit terms are accepted payment methods. Accepted credit cards are VISA, Mastercard and American Express.
7. Pricing assumes any electrical connections and wiring are supplied by others unless otherwise indicated.
8. Customer is responsible for approval and associated cost of any applicable local and state codes.
9. Due to the increase of steel and aluminum raw material pricing caused by increased demand, coupled with market instability and uncertainty due to the implementation of international trade tariffs, Sportsfield Specialties, Inc. will no longer be able to guarantee current product pricing after this quotation has expired in sixty (60) days. To avoid a potential product price increase, customers will need to provide Sportsfield Specialties, Inc. with a fully executed purchase order or letter of intent before this quotation expires to guarantee this product pricing. Sportsfield Specialties, Inc reserves the right to requote product pricing as necessary based on current steel and aluminum raw material pricing once this quotation has expired in sixty (60) days.
10. If your quote includes a custom item, the item(s) will not be fully released into production until all order information is verified. This information includes color choices, bench configurations and field dimensions. Custom items and items with digital graphics require a signed rendering prior to release into production. Once color selections are made and material has been ordered for custom items, the order cannot be canceled. Custom items cannot be returned.



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PO Box 231
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Quote Number: 110465

QUOTE

Page: 3 of 3

Date

Signature

Printed Name/Title
