

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 21, 2024

RE:

BEHS Fine Arts Change Order 19 - Band and Chorus Room Framing DC

EH and SKA reviewed the wall types in the Band and Chorus Room above the 10'-8" bearing levels, the Construction Documents indicated concrete masonry walls at all walls up to the roof deck. Only one wall in that area is a load bearing wall at the roof structure. There are several large openings in that area that would have required a steel lintel if the CMU spanned the opening. The Architect reviewed the area and deemed it more cost effective to revise the wall type to framed walls with gypsum wall board versus provision of steel lintels. This Change Order includes a credit for omitted CMU and add for framed walls. The revisions were reviewed by the acoustic designer to confirm sound transmission was limited by the wall revisions.

I recommend approval of this request.

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

- AIA G701 BEHS Fine Arts-CO #19 Band and Chorus Room Framing for Board Signature
- CO 19 FACPAC Band and Chorus Room Framing for Board Signature
- BEHS-Fine Arts-COR #31-RFP #21-Drywall Changes in Band & Chorus Rooms No action for **Board Reference**

OUR MISSION IS TO INSPIRE AND EQUIP OUR STUDENTS TO SUCCEED IN LIFE BULLITT COUNTY PUBLIC SCHOOLS IS AN EQUAL EDUCATION AND EMPLOYMENT INSTITUTION

🗣 1040 HIGHWAY 44 EAST, SHEPHERDSVILLE, KY 40165 🛭 📞 (502)869-8022 🛗 (502)543-2106 🔯 DANNY.CLEMENS@BULLITT.KYSCHOOLS.US







Change Order

PROJECT: (Name and address)
Bullitt East High School Fine Arts
Addition

11450 KY-44, Mt Washington, KY 40047

OWNER: (Name and address)
Bullitt County Public Schools Board of
Education
1040 Hwy 44 East

CONTRACT INFORMATION:

Contract For: General Construction

Date: December 18, 2023

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

1231 S. Shelby Street Louisville, KY 40203 CHANGE ORDER INFORMATION:

Change Order Number: 019

Date: January 27, 2025

CONTRACTOR: (Name and address)

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.)

See COR# 31 for scope of Work included in this Change Order.

The original Contract Sum was

Shepherdsville, KY 40165

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be

\$ <u>25,486,890.80</u> \$ 2,539,892.03

28,026,782.83

\$ 28,312.72

28,055,095.55

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.

ARCHIPECT (Firm name)

SIGNATURE

Catherine Noble Ward, AIA

PRINTED NAME AND TITLE

1-21-2025

DATE

EH Construction, LLC

CONTRACTOR (Firm name)

Mike Risa

SIGNATURE

Mike Rippy, Project Manager

PRINTED NAME AND TITLE

1/21/2025

DATE

Bullitt County Public Schools Board of Education

OWNER (Firm name)

SIGNATURE

Dr. Jesse Bacon, Superintendent

PRINTED NAME AND TITLE

DATE

FACPAC Contract Change Order Supplemental Information Form (Ref# 61640)

Form Status: Saved

Tier 1 Project: Bullitt East High SchoolRenovation and Addition

BG Number: 23-050

District: Bullitt County (HB678) (071)

Status: Active Phase: Project Initiation (View Checklist)

Contract: EH Construction, LLC, 0001, General Construction

Type: General Contractor

Proposed

Change Order Number

19

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	\$4,178,133.72
Net Approved COs	\$2,539,892.03
Remaining After Approved COs	\$1,638,241.69
Net All COs	\$2,568,204.75
Remaining After All COs	\$1,609,928.97

This Requested Change Order Amount \$28,312.72

+/-

Change In A/E Fee This Change Order \$1,769.55

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,609,928.97

Balance

Contract Change Requested By

Architect/Engineer; General Contractor

Contract Change Reason Code

Improved Plans/Specs

Change Order Description And Justification

The Contractor and Architect reviewed the wall types in the Band and Chorus Room. The Design Documents indicated concrete masonry walls at all walls up to the roof deck. Only one wall in that area is a load bearing wall. There are several large openings in that area that would have required a steel lintel if the CMU spanned the opening. The Architect reviewed the area and deemed it more cost effective to revise the wall type to framed walls with gypsum wall board versus provision of steel lintels. This Change Order includes a credit for omitted CMU

and add for framed walls. The revisions were reviewed by the acoustic designer to confirm sound transmission was limited by the wall revisions.

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 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	\$16,625.00	58.72%	
Materials	\$7,751.00	27.38%	
Profit and Overhead	\$3,656.40	12.91%	
Bond Insurance	\$280.32	0.99%	
Cost Breakdown Total:	\$28.312.72		

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 avoid the added cost of mobilization and general conditions. Also, this credits work that was already included the current bid.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 61640)

Architect Date

N/A

Construction Manager Date

Lisa Lewis

Finance Officer Date

Local Board of Education Designee

Date





EH CONSTRUCTION, LLC

GENERAL CONTRACTORS • CONSTRUCTION MANAGERS
P.O. BOX 910
BROOKS, KY 40109
(502) 957-7471 • FAX (502) 957-3420

December 13, 2024

Studio Kremer Architects 1231 Shelby Street Louisville, KY 40203

Re: BEHS-Fine Arts Addition/COR $\#31/RFP\ \#21/Added$ Drywall & Soffits in Band & Chorus Rooms

JABA	\$ 38,926.00
TL YOUNG (CREDIT FOR 970 Block @ \$15.00)	\$ 14,550.00
15% OH & Profit	\$ 3,656.40
1% Payment & Performance Bond	\$ 280.32

Total Requested Change Order: \$ 28,312.72

Sincerely,

Mike Rippy
Mike Rippy

EH Construction, LLC

Change Estimate Worksheet

Estimate by: <u>Antonio Fernandez</u>

C.E Number: 08

Date: 12/10/2024

Job: BULLITT EAST HIGH SCHOOL - FINE ARTS ADDITION - BP 1 GENERAL

CONSTRUCTION - MT WASHINGTON, KY

RFP #21

Masonry walls to roof deck revised to stud framing as clouded.

Jamb and Head Details revised at Translucent Panel "L".

Provide Fry Reglet Reveal Base

Materials, Equipment used and stored:

191pcs of 4'x12'-5/8" drywall type X

37pcs of 3-5/8"x12' metal studs 20 ga 33mil

17pcs of 3-5/8"x14' metal studs 20 ga 33mil

75pcs of 3-5/8"x16' metal studs 20 ga 33mil

7pcs of 3-5/8"x17' metal studs 20 ga 33mil

25pcs of 3-5/8"x10' metal tracks 20 ga 33mil

15pcs of 3-5/8"x10' 2" Leg tracks 20 ga 33mil

9pcs of 1-5/8"x12' metal studs 20 ga

4pcs of 1-5/8"x8' metal studs 20 ga

11pcs of 1-5/8"x10' metal tracks 20 ga

12pcs of 6"x8' metal studs 18 ga

2pcs of 6"x10' metal tracks 18 ga

40pcs of 4' Bridging bars 20 ga

1 box of concrete pins

1 box of steel pins

2018sq/ft of R11 Insulation unfaced

15pcs of FRY REGLET DRMB-625-400 (5/8") (4")

24pcs of STI SpecSeal Smoke 'N' Sound Acoustical Sealant - 29 oz Tube

17 boxes of blue line mud

2 boxes of black all-purpose mud

7pcs of corner beads

24pcs of tear way beads

1 box of 1-1/4" screws

5 pounds of wafer head screws

Scissor Lift

Miscellaneous (sanding sponges, tape, etc.)

Total materials and equipment= \$ 15,026.00

Labor for new walls, soffit, Jambs, delivery materials and supervision = 592 hours

Total Labor = \$ 23,900.00

TOTAL LABOR AND MATERIAL= \$ 38,926.00







