



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 - Change Order 13 - Weather Time Extension Request **DC**

Calhoun Construction is citing weather delays due to weather conditions in November 2024 and January 2025. Studio Kremer Architects has reviewed this request and can recommend a time extension due to weather conditions in November and January.

I recommend approval of this request.

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

- *BP-1 - G701-2017 - CO 13 - Weather Time Extension Request – for Board Signature*
- *BP-1 - FACPAC - CO 13 - Weather Time Extension Request - for Board Signature*
- *COR-30 Weather Delays Zero Cost - No action – for Board Reference*

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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: 013
 Date: January 27, 2025

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-30 for the Time Extension requested.

The original Contract Sum was	\$	18,661,831.00
The net change by previously authorized Change Orders	\$	1,499,744.50
The Contract Sum prior to this Change Order was	\$	20,161,575.50
The Contract Sum will be unchanged by this Change Order in the amount of	\$	0.00
The new Contract Sum including this Change Order will be	\$	20,161,575.50

The Contract Time will be increased by Thirteen (13) days.
 The new date of Substantial Completion will be February 14, 2025

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

Joel Pittard, Project Manager

Dr. Jesse Bacon, Superintendent

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

1-23-2025

1.23.2025

DATE

DATE

DATE

FACPAC Contract Change Order Supplemental Information Form (Ref# 61663)

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	13
Time Extension Required	Yes
If Yes Number Of Days	13
Date Of Change Order	1/27/2025
Change Order Amount To Date	Unchanged

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	\$-771,596.70
Remaining After All COs	\$3,678,620.46

This Requested Change Order Amount \$0.00

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,678,620.46

Balance

Contract Change Requested By General Contractor

Contract Change Reason Code Time Extension

Change Order Description And Justification

Calhoun Construction is citing weather delays due to weather conditions in November 2024 and January 2025.

Cost Benefit To Owner

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		0.00%
Profit and Overhead		
Bond Insurance		0.00%
Cost Breakdown Total:	\$0.00	

Cost for this Change Order supported No by an alternate bid or competitive price quote

Explain Why
This is a time extension due to weather conditions delaying Work.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 61663)

Catherine M. 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 Request 30 - Weather Delays

737-- BCPS - Phase II Athletics BP-1 - Baseball/Softball Field Imp
1/20/2025



Summary of work

Request for time only due to inclement weather days

Scope - Subcontractor	Description	Cost
		\$0

o General Conditions Request for (13) Days due to inclement weather impacts recorded in November 2024 and January 2025 as follows:
(2024: 11/11, 11/13, 11/14, 11/15, 11/19, 11/20, 11/21; 2025: 1/6, 1/7, 1/8, 1/9, 1/10, 1/13, 1/20)
Revised Substantial Completion Date 2/14/2025

Month	Normal (inch)	Maximum of Record (in)	Minimum of Record (in)	24 Hour Maximum (in)	Average No. of Days 1" or More
JAN	3.66	19.17	0.45	3.66	6
FEB	3.16	3.62	0.40	3.66	6
MAR	4.62	17.52	0.76	10.44	8
APR	4.16	11.97	0.64	5.64	8
MAY	4.52	11.97	0.62	4.90	8
JUN	3.89	15.11	0.35	3.12	7
JUL	3.81	10.05	0.28	3.05	6
AUG	3.16	1.79	0.23	4.53	6
SEP	3.06	20.49	0.12	4.30	5
OCT	2.89	2.94	0.10	5.81	5
NOV	3.41	1.17	0.72	3.58	4
DEC	3.74	1.86	0.65	3.83	7

Sub Total: \$0.00
Bond: \$0.00
Fee: 0
Total \$0.00

Approved By: _____
Date: _____

Submitted By: Calhoun
Date: 1/17/2025