

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

DEPARTMENT OF FACILITIES

MEMO

TO: Dr. Jesse Bacon, Superintendent
FROM: Danny Clemens, Director of Facilities
Date: February 21, 2024
RE: Baseball/Softball Fields -Change Order16 - North Bullitt - Added Exhaust Fans
and Bullitt Central – Light Pole Relocation **DC**

This Change Order includes the addition of exhaust fans at the North Bullitt Restrooms and relocating a light pole that would have conflicted with a Salt River Utility Line.

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

- BP-1 - G701-2017 - CO 16 - CCS Signed - for Board Signature
- BP-1 - FACPAC - CO 16 - NBHS Exhaust Fans and BCHS Pole Relocation - for Board Signature
- COR-36 BCHS Light Pole Relocation - No action – for Board Reference
- COR-38 Added Exhaust Fans - No action – for Board Reference

I recommend approval of this request.

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

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: 016

Date: February 24, 2025

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 #36 abd 38 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	\$ 1,496,068.50
The Contract Sum prior to this Change Order was	\$ 20,157,899.50
The Contract Sum will be increased by this Change Order in the amount of	\$ 17,547.00
The new Contract Sum including this Change Order will be	\$ 20,175,446.50
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

2-21-2025
DATE

2/20/2025
DATE

DATE

FACPAC Contract Change Order

Supplemental Information Form (Ref# 61822)

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	16
Time Extension Required	No
Date Of Change Order	2/24/2025
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	\$-761,914.95
Remaining After All COs	\$3,668,938.71

This Requested Change Order Amount \$17,547.00

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,668,938.71

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Improved Plans/Specs

Change Order Description And Justification

This Change Order includes the addition of exhaust fans at the North Bullitt Restrooms and relocating a light pole that would have conflicted with a Salt River Utility Line.

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

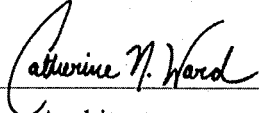
Contract unit prices have not been utilized, provide a detailed cost breakdown which
separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor	\$12,461.00	71.01%
Materials	\$2,616.00	14.91%
Profit and Overhead	\$2,294.00	13.07%
Bond Insurance	\$176.00	1.00%
Cost Breakdown Total:	\$17,547.00	

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 avoid the added cost of mobilization and
general conditions.

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 61822)**

Architect2-21-2025

Date_____
N/A_____
Construction Manager_____
Date_____
Finance Officer_____
Date_____
Local Board of Education Designee_____
Date

Change Order Request 36 - PCO #65 - BCHS Light Pole Conflict - Shift

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

2/12/2025



Summary of work

BCHS Light Pole Conflict - Shift

Scope - Subcontractor	Description	Cost
		\$7,619.00
o Electrical - KES ==> BCHS Light Pole Conflict and Shift ==>		\$7,619.00

Sub Total: \$7,619.00

Bond: \$83.00

Fee: \$571.00

Total \$8,273.00

Approved By: _____

Submitted By: Calhoun

Date: _____

Date: 2/12/2025

BCPS Baseball/Softball Fields



Change orders report generated by Keith Joseph (Kentuckiana Electrical Services)

Change Order #KES-0002 - RFI #39 Response to Move Light Pole

Creator	Keith Joseph (Kentuckiana Electrical Services)	Total cost	7,618.74 USD
Assignee	Keith Joseph (Kentuckiana Electrical Services)	Reason	Unforeseen condition
Status	Pending approval	Reference number	—
Due date	—	Schedule impact?	No
Description	Relocate Light Pole from Underneath Salt River Power Lines		

Response (rev.0)

Responded by	—	Responded on	—
Notes	—		
Attachments	—		

Cost (rev.0)

Submitted by	Keith Joseph (Kentuckiana Electrical Services)	Submitted on	02/12/2025
Notes	—		
Backup documents	—		

Cost summary (USD)	
Materials	58.20
Labor	184.00
Equipment	—
Subcontractor	6,845.00
Other	—
Markups	—
Final Markups	531.54
Total	7,618.74

Submitter signature **Date**

Approver signature **Date**



Cost breakdown (rev.0)

Materials

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	1" PVC	30.0	Linear feet	0.63	18.76
2	1" PVC 90	2.0	Each	2.05	4.10
3	#10 THHN	120.0	Linear feet	0.29	34.58
4	1" PVC Coupling	2.0	Each	0.38	0.75
MATERIALS					58.20

Labor

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	J/W S/T	2.0	Hours	92.00	184.00
LABOR					184.00

Subcontractor

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	Kentuickiana Excavation Services. Install New Pole Base, Excavate Across Roadway, Demo Existing Pole Base	1.0	Lump sum	6,845.00	6,845.00
SUBCONTRACTOR					6,845.00

SUBTOTAL**7,087.20**

Final Markups

#	ITEM NAME	APPLIED TO (USD)	PERCENTAGE	ITEM COST (USD)
1	Overall Mark-Up	Subtotal + Markups: 7,087.20 USD	7.50%	531.54
FINAL MARKUPS				531.54
TOTAL				7,618.74

Change Order Request 38 - PCO #57 - NBHS Added Exhaust Fans

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

2/13/2025



Summary of work

NBHS Added Exhaust Fans

Scope - Subcontractor	Description	Cost
		\$8,744.00

o HVAC - Lusk ==> NBHS Added Exhaust Fans ==> \$6,829.00

o Electrical - KES ==> NBHS Added Exhaust Fans ==> \$1,915.00

Sub Total: \$8,744.00

Bond: \$93.00

Fee: \$437.00

Total \$9,274.00

Approved By: _____

Submitted By: Calhoun

Date: _____

Date: 2/13/2025



The Lusk Group

820 S. Dixie Hwy., Muldraugh, KY 40155
Tel (502) 942-6966 Fax (502) 942-6964

January 29, 2025

Project: Bullitt Conty Phase 2 Athletics- Baseball Field Improvements

Change Order Request #7 Exhaust Fans North Bullitt

Attn: Joel Pittard

Please find our change order request below to add 1 EF-2 Exhaust Fan at North Bullitt Softball Dugout, and add 1 EF-2 Exhaust Fan and associated exhaust duct at the North Bullitt Baseball Dugout that is not shown on the drawing P3.01. See cost Itemization for clarification.

\$ 2,272.00 material

\$ 136.32 tax

\$ 3,800.00 labor

\$ 6,208.32 subtotal

\$ 620.83 O&P

\$ 6,829.15 Total Change Order Request

Please advise if additional information is required.

Respectfully submitted,

Jeremy Hester

Project Manager / Estimator

Lusk Mechanical Contractors Inc.

Cell 270-272-8010

Office 502-942-6966

Estimate Sheet

Page _____ of _____

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BCPS Baseball/Softball Fields



Change orders report generated by Keith Joseph (Kentuckiana Electrical Services)

Change Order #KES-0003 - Added Dugout EF's at North Bullitt

Creator	Keith Joseph (Kentuckiana Electrical Services)	Total cost	1,915.18 USD
Assignee	Keith Joseph (Kentuckiana Electrical Services)	Reason	Design change
Status	Pending approval	Reference number	RFI-42
Due date	—	Schedule impact?	No
Description	Added Circuitry for Exhaust Fans at North Bullitt		

Response (rev.0)

Responded by	—	Responded on	—
Notes	—		
Attachments	—		

Cost (rev.0)

Submitted by	Keith Joseph (Kentuckiana Electrical Services)	Submitted on	02/13/2025
Notes	—		
Backup documents	—		

Cost summary (USD)	
Materials	149.56
Labor	1,632.00
Equipment	—
Subcontractor	—
Other	—
Markups	—
Final Markups	133.62
Total	1,915.18

Submitter signature **Date**

Approver signature **Date**



Cost breakdown (rev.0)

Materials

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	3/4" EMT	70.0	Linear feet	0.88	61.71
2	3/4" EMT Connectors	4.0	Each	0.62	2.50
3	3/4" EMT Couplings	10.0	Each	0.61	6.13
4	#12 THHN	300.0	Linear feet	0.18	53.64
5	4 Square Deep Box	2.0	Each	6.25	12.49
6	1/2" Flex	12.0	Linear feet	0.78	9.40
7	1/2" Flex Connector	4.0	Each	0.93	3.70
MATERIALS					149.56

Labor

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	J/W S/T	12.0	Hours	92.00	1,104.00
2	APP S/T	8.0	Hours	66.00	528.00
LABOR					1,632.00

SUBTOTAL	1,781.56
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Cost breakdown (rev.0) - Continued

Final Markups

#	ITEM NAME	APPLIED TO (USD)	PERCENTAGE	ITEM COST (USD)
1	Overall Mark-Up	Subtotal + Markups: 1,781.56 USD	7.50%	133.62
FINAL MARKUPS				133.62
TOTAL				1,915.18