

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: March 24, 2025
RE: Baseball/Softball Fields -Change Order 19 - NBHS – Added Straw Blankets and Drinking Fountains **DC**

This change order includes miscellaneous modifications and improvements at the North Bullitt High School Site.

Work includes the provision of grass straw mats to ensure grass grows in areas that have steep slopes and water fountains that were shown on architectural plans but not plumbing plans. The plumbing contractor provided work that was not included in the bid but was part of the athletics scope.

I recommend approval of this request.

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

- *BP-1 - G701-2017 - CO 19 - Calhoun – NBHS - for Board Signature*
- *BP-1 - FACPAC - CO 19 - NBHS - Added Straw Blankets and Drinking Blankets - for Board Signature*
- *COR-47 NBHS Added Straw Blankets- No action – for Board Reference*
- *COR-48 NBHS Drinking Fountains - 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



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: 019

Date: March 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 #47 and 48 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

\$ 1,575,475.50

The Contract Sum prior to this Change Order was

\$ 20,237,306.50

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

\$ 18,185.00

The new Contract Sum including this Change Order will be

\$ 20,255,491.50

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

Joel Pittard, Project Manager

PRINTED NAME AND TITLE

SIGNATURE

Dr. Jesse Bacon, Superintendent

PRINTED NAME AND TITLE

Catherine Noble Ward, AIA
PRINTED NAME AND TITLE

3-22-2025
DATE

DATE

DATE

FACPAC Contract Change Order Supplemental Information Form (Ref# 62002)

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 19
Time Extension Required No
Date Of Change Order 3/24/2025
Change Order Amount To Date

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BGL.

Current Approved Amount	\$2,907,023.76
Net Approved COs	\$-743,004.58
Remaining After Approved COs	\$3,650,028.34
Net All COs	\$-681,869.95
Remaining After All COs	\$3,588,893.71

This Requested Change Order Amount \$18,185.00

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,588,893.71

Balance

Contract Change Requested By Construction Manager; BCPS Leadership

Contract Change Reason Code Expansion of Scope; Improved Plans/Specs

Change Order Description And Justification

This change order includes miscellaneous modifications and improvements at the North Bullitt High School Site.

Work includes the provision of grass straw mats to ensure grass grows in areas that have steep slope and water fountains that were shown on architectural plans but not plumbing plans. The

plumbing contractor provided work that was not included in the bid but was part of the athletics scope.

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.

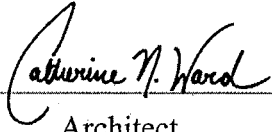
Detail Item	Amount	Percent of Total
Labor	\$4,598.00	25.28%
Materials	\$11,208.30	61.63%
Profit and Overhead	\$2,197.70	12.09%
Bond Insurance	\$181.00	1.00%
Cost Breakdown Total:	\$18,185.00	

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# 62002)


Catherine N. Ward

Architect

3-22-2025

Date

N/A

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

Change Order Request 47 - PCO #90 - NBHS Added Straw Blankets

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

3/13/2025



Summary of work

NBHS Add seed/straw blankets in lieu of seed/straw at detention basing and ditch slopes to avoid erosion

Scope - Subcontractor	Description	Cost
		\$3,816.00
o Landscaping ==> Seed/Straw Blankets ==> \$3,816.00		

Sub Total: \$3,816.00

Bond: \$42.00

Fee: \$382.00

Total	\$4,240.00
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Approved By: _____

Date: _____

Submitted By: Calhoun

Date: 3/13/2025



Outdoor Specialties Lawn & Landscaping, LLC

1205 Armory Place, Brandenburg, KY 40108
Office Phone: (270) 422-7700 Office Fax: (270) 422-7705

Bullitt County Public Schools Softball/Baseball Field Improvements

Seed and straw mat detention basin slopes and ditch line at robin way entrance:

Straw Mat: \$1.10/ sq. yd.
Finish Grade: \$0.50/ sq. yd.

2,250 sq. yds estimated as of right now.

Total: \$3,600(tax)= \$3,816

Change Order Request 48 - PCO #92 - NBHS Drinking Fountains

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

3/20/2025



Summary of work

NBHS Drinking Fountains

Scope - Subcontractor	Description	Cost
		\$13,149.00
o HVAC - Lusk ==>	NBHS Drinking Fountains at BB and SB Dugouts ==>	\$13,149.00

Sub Total:	\$13,149.00
Bond:	\$139.00
Fee:	\$657.00
Total	\$13,945.00

Approved By: _____

Date: _____

Submitted By: Calhoun

Date: 3/20/2025



The Lusk Group

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

Project: Bullitt County Phase 2 Athletics- Baseball Field Improvements
Change Order Request #9
Attn: Joel Pittard

Please find our change order request below to add 1 P-5 Electric Water Cooler along with the associated piping at North Bullitt **Baseball** Home Dugout Room 611B that is not shown on the plumbing drawing P3.03. See cost Itemization for clarification.

\$ 6,574.31 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



The Lusk Group

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

Project: Bullitt Conty Phase 2 Athletics- Baseball Field Improvements
Change Order Request #10
Attn: Joel Pittard

Please find our change order request below to add 1 P-5 Electric Water Cooler along with the associated piping at North Bullitt Softball Home Dugout Room 607B that is not shown on the plumbing drawing P3.03. See cost Itemization for clarification.

\$ 6,574.31 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

