

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: April 24, 2025
RE: Baseball/Softball - Turf COOP - CO 05 - Netting Additions at Dugout Sides **DC**

BCPS Facilities requests additional netting material at the backstops next to the dugouts to close the gap between the netting and building. This was done to avoid the risk of a ball passing through the gap and possibly hitting spectators.

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

Turf COOP - G701-2017 - C.O. 5 - Netting System Add - for Board Signature
Turf COOP - FACPAC - C.O. 5 - Netting Additions at Dugout Sides - for Board Signature
C.O. #10 - Netting System add - 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)*

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 - 005

Date: April 28, 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#10 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	\$ 47,531.80
The Contract Sum prior to this Change Order was	\$ 4,045,150.67
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,760.00
The new Contract Sum including this Change Order will be	\$ 4,047,910.67

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.

The Motz Group

Bullitt County Public Schools Board of
Education

ARCHITECT *(Firm name)*

Catherine N. Ward
SIGNATURE

Catherine Noble Ward, AIA

PRINTED NAME AND TITLE

4-22-2025

DATE

CONTRACTOR *(Firm name)*

Signed by:
Zach Burns
SIGNATURE

Zach Burns CEO

PRINTED NAME AND TITLE

4/21/2025

DATE

OWNER *(Firm name)*

SIGNATURE

Dr. Jesse Bacon, Superintendent

PRINTED NAME AND TITLE

DATE

FACPAC Contract Change Order Supplemental Information Form (Ref# 61814)

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

Type: General Contractor

Proposed

Change Order Number	Turf COOP - 05
Time Extension Required	No
Date Of Change Order	4/22/2025
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	\$-660,777.95
Remaining After Approved COs	\$3,567,801.71
Net All COs	\$-587,794.95
Remaining After All COs	\$3,494,818.71

This Requested Change Order Amount \$2,760.00

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,494,818.71

Balance

Contract Change Requested By BCPS Facilities

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

BCPS Facilities requested additional netting material at the backstops next to the dugouts to close the gap between the netting and building. This was done to avoid the risk of ball passing through the gap and possibly hitting spectators.

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.

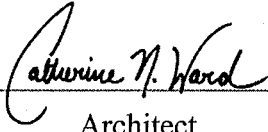
Detail Item	Amount	Percent of Total
Labor	\$260.00	9.42%
Materials	\$2,500.00	90.58%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$2,760.00	

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# 61814)



Architect

4-22-2025

Date

N/A

Construction Manager

Date

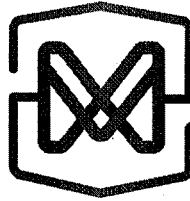
Finance Officer

Date

Local Board of Education Designee

Date

Change Order Pricing



MOTZ

CO Detail Summary

Project Name

BCPS - Baseball and Softball
10

RFC No.**RFC Description** Netting system add**Date:** 3/28/2025**Change Order Type:** Owner Request**Detailed Description**

PROFESSIONAL FENCE COMPANY'S PRICE ON THE ABOVE PROJECT INCLUDES THE FOLLOWING:

Install netting between dugouts and backstop netting on 5 fields (BEHS – baseball/softball, NBHS – baseball/softball, & BCHS – baseball). Netting will be triangular to fill space from top of capstone from backstop hip-wall to the bottom of the soffit (roofing fascia). Eye bolts will be installed into CMU block with epoxy and cable ran around perimeter to attach netting to with zip ties

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

Upon approval the sum of \$2,760.00 will be added to the contract price.

Original Contract	\$3,997,618.87
Other Approved Change Orders	\$47,531.80
Total Contract to Date	\$4,045,150.67
This Request	\$2,760.00
Other Pending Requests	\$0.00
Total Contract plus Pending RFCs	\$4,047,910.67

Authorized Signature: _____ Date: _____

The Motz Group LLC

Authorized Signature: _____ Date: _____

Bullitt County Public Schools