

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 - BP1 - Change Order 24- Bullitt East - Baseball Clubhouse

and Duplication Credits **DC**

The existing Baseball Clubhouse was renovated to include a bathroom, interior storage rooms and connection stairs to the new Home dugout. The connector and restrooms were not yet documented in the original bid documents but an allowance of \$100,000 was included in the construction package to account for this request from the baseball coach. The cost of work exceeded the \$100,000 allowance due to the addition of a new metal standing seam roof as well as expanded storage areas.

This change order also includes two credits where COR's were double counted in two separate Change Orders. COR-39 and COR-41 are being credited back via this change order.

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

BP-1 - G701-2017 - CO 24 - Calhoun - BEHS - for Board Signature

BP-1 - FACPAC - CO 24 - BEHS - Baseball Clubhouse and Duplication Credits- for Board Signature

COR-37 RFP-5 BEHS Baseball Home Dugout Revised - No action – for Board Reference

COR-56 Deduct for Duplicate COR-39 - No action - for Board Reference

COR-57 Deduct for Duplicate COR-41 - 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



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: 024

Date: April 28, 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 #37, 56 and 57 as well as RFP #05 for scope of Work included in this Change Order.

The original Contract Sum was

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 increased by Twenty-Eight (28) days.

The new date of Substantial Completion will be March 14, 2025

\$ 18,661,831.00 \$ 1,677,192.00 \$ 20,339,023.00 \$ 101,635.00 \$ 20,440,658.00

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.

ARCHITECT (Firm name)

atturine M. Hord

SIGNATURE

Catherine Noble Ward, AlA

PRINTED NAME AND TITLE

4-23-2025

DATE

Calhoun Construction Services, Inc.

CONTRACTOR (Firm name)

SIGNATURE

Joel Pittard, Project Manager

PRINTED NAME AND TITLE

4-21-2025

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# 62204)

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 24

Time Extension Required No

Date Of Change Order 4/28/2025 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	\$-417,390.45
Remaining After All COs	\$3,324,414.21

This Requested Change Order Amount \$101,635.00

+/-

Change In A/E Fee This Change Order \$6,451.50

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,324,414.21

Balance

Contract Change Requested By
Contract Change Reason Code

BCPS Leadership
Expansion of Scope

Change Order Description And Justification

The existing Baseball Clubhouse was renovated to include a bathroom, interior storage rooms and connection stair to the new Home dugout. The connector and restrooms were not yet documented in the original bid documents but and allowance of \$100,000 was included in the bid documents to account for this request from the baseball coach. The cost of work exceeded the \$100,000 allowance due to the addition of a new metal standing seam roof as well as expanded storage areas.

This change order also includes two credits where COR's were double counted to two separate Change Orders. COR-39 and COR-41 are being credited back via this change order.

Cost Benefit To Owner

Work commenced 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	\$45,477.00	44.75%	
Materials	\$46,709.00	45.96%	
Profit and Overhead	\$8,433.00	8.30%	
Bond Insurance	\$1,016.00	1.00%	
Cost Breakdown Total:	\$101 635 00		

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

Explain Why

Work commenced with trades already on site and avoid the added cost of mobilization and general conditions.

inge Order Supplemental		Form Signature
e (Online Form Ref# 6220)4)	
1		
Catherine N. Word		4-22-2025
Architect		Date
N/A	MARINETO COMPANION	pays manyanis sama manyan ya kata ay k
Construction Manager		Date
Finance Officer		Date
Local Board of Education Designee		Date

Change Order Request 37 - PCO #71 - BEHS Baseball Home Dugout Renovations-ALLOWANCE

737-- BCPS - Phase II Athletics BP-1 - Baseball/Softball Field Imp 3/25/2025



Summary of work

BEHS Baseball Home Dugout Renovations-ALLOWANCE

	<u> </u>	\$116,127.00
CS Labor ==> ==> \$797.00	•	4.10,121.00
Concrete, Footers/Foundations/Slabs - CCS Concrete ==> RFP-5 BEHS Baseball Home Dugout Renovations	> \$46.467.00	
Masonry - Masonry Additions ==> RFP-5 BEHS Baseball Home Dugout Renovations ==> \$28,500.00		
tructural Steel Framing - Independent ==> RFP-5 BEHS Baseball Home Dugout Renovations ==> \$8,875.	00	
oofing - Deerpark ==> RFP-5 BEHS Baseball Home Dugout Renovations ==> \$79,516.00 (includes ALT 1	full replacement)	
Drywall & Framing - CCS Interiors ==> RFP-5 BEHS Baseball Home Dugout Renovations ==> \$8,382.00		
looring - CCS Flooring ==> RFP-5 BEHS Baseball Home Dugout Renovations ==> \$2,604.00 (revised for s	pecified material)	
Painting - Chambers ==>, RFP-5 BEHS Baseball Home Dugout Renovations ==> \$5,284.00		
ockers & Toilet Accessories - Misc. ==> RFP-5 BEHS Baseball Home Dugout Renovations ==> \$1,065.00		
IVAC - Lusk ==> RFP-5 BEHS Baseball Home Dugout Renovations ==> \$18,809.00		
ite Work - JR Contracting ==> RFP-5 BEHS Baseball Home Dugout Renovations ==> \$12,040.00		•
EHS Owner Allow 14-Existing Baseball Field House Mods ==> BEHS Owner Allowance ==> (\$100,000.00,) .	
alhoun Contract Unit Pricing ==> \$3,788.00		
TIONAL NOTES:		
VF/H Costs Applied to DPO attached		
his work will add Time to the project through 3/14/2025	Sub Total:	, \$116,127.00
	Bond:	\$1,290.00
	Fee:	\$11,613.00
	Total	\$129,030.00
oved By: Subr	nitted By: <u>Calhour</u>	<u>L.`</u>
	: 3/25/2025	

Calhoun Const. Services Job Cost Report

Job: 737- 2 Bullitt East (Mt. Washington)

	Original	C.O.	Total	=======================================	Costs -		Over/	Amt To	Committed
<u> </u>	Estimate	Estimate	Estimate	Projected	Actual	Comitted	Under	Complete	Exc. Proj. unaj
Mike Williams	- 10		Joel Pittar	d				Theresa	a Smith

Division: 01

Phase: 990001 A	llowance - I	Dugout						
LABOR	. 0	0	0	(797)	0	0	797	797
	0	0	0	797	0	0	797	797
Division 99 Total			ž.					
LABOR	0	0	0	797	0	0	797	797
Total for Div 99	0	0	0	797	0	0	797	797

Proposal

March 21, 2025

Calhoun Construction Services 7707 National Turnpike, Suite 400 Louisville, KY. 40214

Attention: Mr. Joel Pittard

Project Manager

RE: RFP 5 – Bullitt East Baseball Home Dugout Changes

Mr. Pittard

We propose to provide the additional labor, materials, equipment and supervision to perform the following scope of work required for the added changes at Bullitt East High School depicted in RFP-5:

Shore existing dugout structure
Sawcut and Demo existing concrete slab
Excavate and remove debris
Furnish and compact DGA base
Furnish and place concrete slab

Additional labor (not material) for stairs. The stairs moved from exterior stairs to interior stairs. Access was greatly reduced by moving the stairs under roof and required additional labor to complete.

Cleanup

RFP 5 Bullitt East Home Baseball Dugout Changes

Changes to Bullitt East Home Dugo	ut:	\$44,872.00
Labor		\$29,018.00
Additional 165 SF of 4" Sidewalk (Unit Price)	\$1,595.00
18.3333 SY	CCS Unit Price \$95.50/SY = \$1,751	
Grand Total:		<u>\$46,467.00</u>

Clarifications:

• Work is to take place Monday Thru Friday 7:00 AM To 4:00 PM, during regular working hours.

Should you have any questions, concerns or require additional information, please feel free to contact me.

Very respectfully,

Sarah Vanderside CCS Concrete – Project Manager Office Phone 502-493-1332 ext. 1342 Mobile Phone 502-275-9722 Emeil: sarahvanderside@calhounconstructs.com





215 S. Indiana Ave. Sellersburg IN 47172 812-207-0515

Masonryadditionsllc@yahoo.com

REVISED QUOTE:

BULLITT EAST FIELD IMPROVMENTS

Date:

1/14/25

Project Address:

BULLITT COUNTY, KENTUCKY

Scope of work:

BASEBALL FIELD HOUSE CLARIFICATION:

NEW 8" CMU WALLS (800 UNITS)	\$ 22,000.00
CUT IN NEW DOOR (#513)	\$ 4,000.00
INFILL EXISTING DOOR TO BE REMOVED (INCLUDES TOOTING JAMBS)	\$ 2,500.00

TOTAL QUOTE

\$ 28,500.00

NOTES AND EXCLUSIONS:

CCS Contracted Unit Price 8" CMU ALL WALL LAYOUT WORK INCLUDING FOUNDATIONS BY OTHERS NO CAULKING, FIELD APPLIED SEALANTS, AND DAMP PROOFING INCLUDED 36/SF at 712 SF = 25,632MISC. METALS SUPPLIED BY OTHERS (IE...BOLTS, BEAMS, PLATES, ANGLES, ETC.) ALL EMBEDDED STEEL INSTALLATIONS INCLUDED, NO OTHER STEEL INSTALLATIONS NO BONDS, SPECIAL WAGES, DRUG SCREEENING OR SAFETY TRAINING/BADGING INCLUDED RUNNING WATER, WITHIN 100 YARDS OF MIXING AREA, PROVIDED ON SITE BY GC CONSTRUCTION DUMPSTERS PROVIDED BY GC NO SPECIAL INSPECTIONS, ENGINEERING SERVICES, OR TESTING INCLUDED DOORS AND FRAMES PROVIDED AND SET BY OTHERS MASONRY RELATED REBAR IS INCLUDED IN THIS QUOTE NO INSULATION IS INCLUDED IN THIS QUOTE FULL TELESCOPIC FORKLIFT ACCESS REQUIRED TO WITHIN 50' OF ALL MASONRY WORK AREAS ALL WORK DONE TO OSHA STANDARDS, ACCEPTABLE SCAFFOLD SUBGRADE PROVIDED BY GC ALL GROUT FOR PROJECT TO BE FIELD MIXED TO REQUIRED SPECIFICATIONS STANDARD COLOR, LIGHTWEIGHT, NON-WATER REPELLENT MATERIAL QUOTED THROUGHOUT

CONSISTENT COLOR OF STANDARD CMU UNITS NOT GUARANTEED, COLOR WILL HAVE RANGE

Thanks! Any questions please call...

FIRESTOPPING AT TOPS OF FIRE RATED WALLS BY OTHERS

Michael E. Payne 812-207-0515 masonryadditionsllc@yahoo.com Chuck Bohannon (502)664-8863 chuck@masonryadditions.com

Independent Steel Company

288 Griffis Lane Brooks, KY 40109

Phone: (502) 955-4890



Proposal

To: Calhoun Construction

Attn: Joel Pittard

Email:

Date: February 4, 2025

Bullitt East Concession: REV 5

Scope: Joist Extensions and Added Beam Support.

Material: \$ 1,050.00

Fabrication: \$ 2,720.00 (32 Hours @ \$85/Hr)

Install: \$ 2,040.00 (24 Man hours @ \$85/Hr)

Detailing: \$ 375.00 (\$125/Hr x3)

Added Handrail: \$ 2,700.00 (Fab and Install)

Total Price: \$8,875.00

Thank you,

Zach Bridwell Estimator/Project Manager zbridwell@iscsteel.com

Cell: (502) 381-0003

DEER PARK ROOFING

2601 Grassland Dr. Louisville, KY 40299 502-636-0621 glines@deerparkroofing.com

Print Name:



PROJECT NAME	DATE OF SUBMISSION
BC Baseball Softball	2/06/25
PROJECT MANAGER	TRANSMITTAL NUMBER
TREVOR HART	RFP-05
TRANSMITTED TO: (NAME/ADDRESS)	
Change Order Request	
FURNISH & INSTALL METAL PANEL SYSTEMS SOF	FFIT PANEL IN EXISTING DUGOUT. RFP-05
FURNISH & INSTALL GARLAND STANDING SEAM N STRUCTURE. ALT 1	METAL ROOF OVER THE EXISTING DUG OUT
Time & Material	
SUM TO DO WORK OUTLINED ABOVE: RFP-05(\$13	3,200)
SUM TO DO WORK OUTLINED ABOVE: ALT 1(\$66,3	316)
CONTRACTOR NAME	SIGNATURE
Trevor Hart - Deer Park Roofing	Lineray Have
APPROVAL GOMMENTS:	
AUTHORIZED SIGNATURE OF APPROVAL	DATE



CHANGE ORDER REQUEST

Project: 769- CCS Interiors - BCPS Baseball/Softball

To: Joel Pittard Calhoun Construction 7707 National Turnpike #400 Louisville, KY 40214

Fields

From: John Wallace

CALHOUN CONSTRUCTION

Date: 2/5/2025 CCS COR#: 2

tem: 1	RFP 05				
Description		Estimated Units	Estimated UM	Estimated Unit Cost	Estimated Cos
Project Manager		2.00	HRS	180.00	360.00
Foreman		4.00	HRS	60.00	240.00
Rough Carpentry		4.00	HRS	60.00	240.00
Int Drywall & Framing Material		30.00	LF	73.10	2,193.00
Int Metal Wall Framing		9.00	HRS	60.00	540.00
Int Drywall Hanging		15.00	HRS	60.00	900.00
Int Drywall Finishing		12.00	HRS	60.00	720.00
Acoustical Ceilings		5.00	HRS	60.00	300.00
		Sub	total Item 1	. —	5,493.0
Cost	: Type Recap:		•••••	Mark-up	Amount
:	1 LABOR			10.00%	6,042.30
		Subtotal It	em		6,042.30
		Negotiated Pro	ject	0.00%	0.00
			\$ y		
	,		Requested Tota	il For Item 1	6,042.30



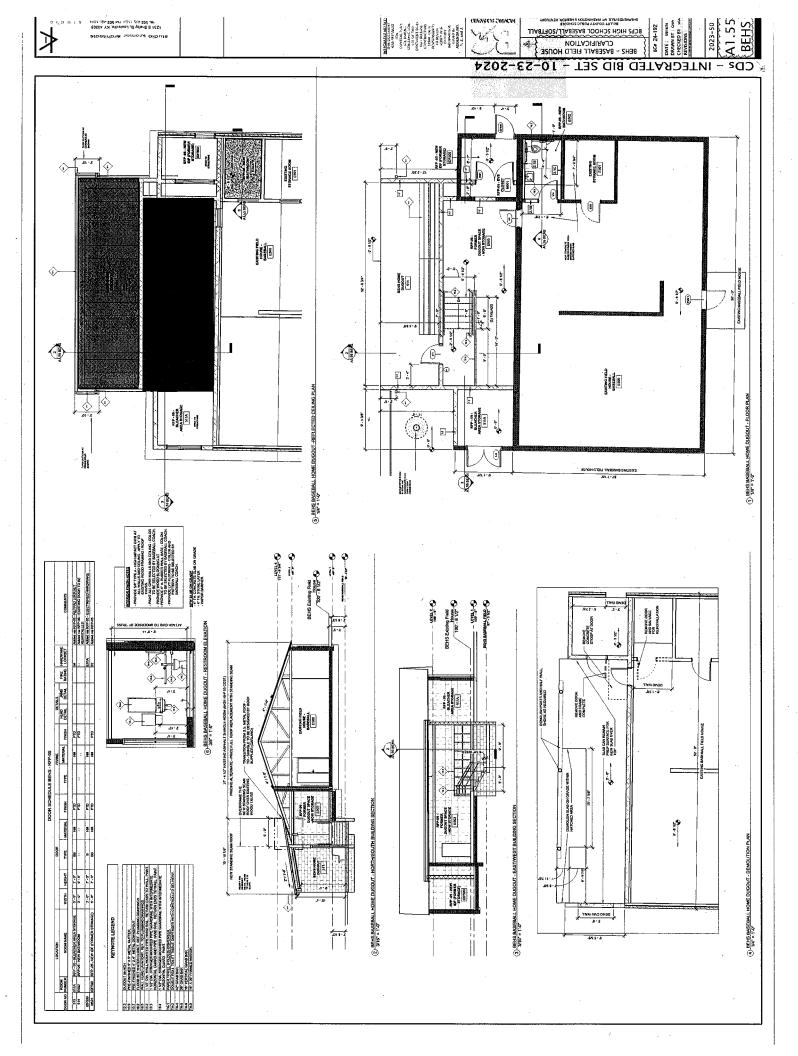
Fields

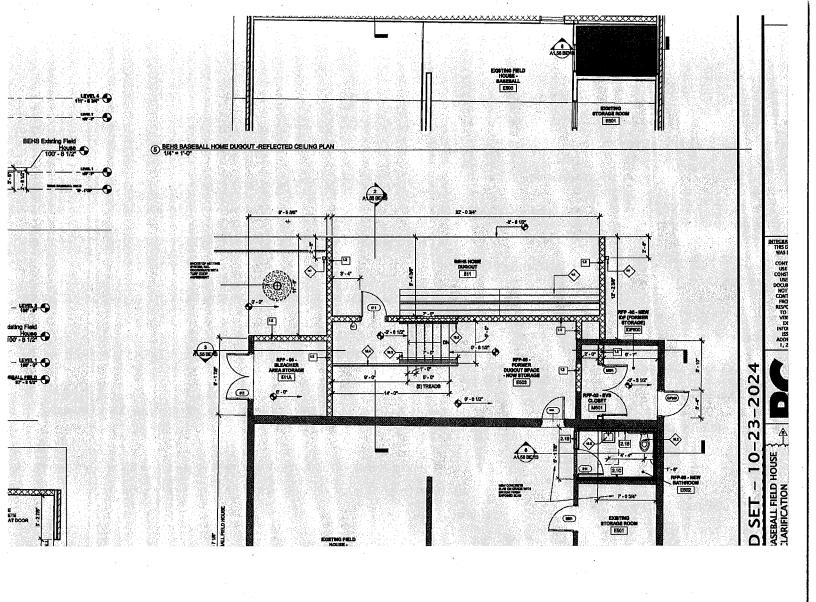
CHANGE ORDER REQUEST

Project: 769- CCS Interiors - BCPS Baseball/Softball

m:	2	RFP 05				
Des	cription		Estimated Units	Estimated UM	Estimated Unit Cost	Estimated Cos
Roug	h Carpentry		16.00	HRS	60.00	960.00
Roug	h Carpentry		454.00	SF	2.57	1,167.00
			Subt	otal Item 2		2,127.0
		Cost Type Recap:			 Mark-up	Amount
		1 LABOR			10.00%	1,056.00
		5 MATERIALS			10.00%	1,283.70
			Subtotal Ite	em		2,339.70
		-	Negotiated Proj	ect	0.00%	0.00
				Requested Tota	I For Item 2	2,339.70
			Total Change Orde	er Request #2		8,382.00

Approved By:		Submitted By:
Signed:	_	Signed:
Date:	<u> </u>	Date:





Lyons, Tonya

From:

Pittard, Joel

Sent:

Monday, February 10, 2025 9:29 AM

To:

Lyons, Tonya

Subject:

FW; BCPS Baseball Dugout

Joel Pittard

Sr Project Manager

Calhoun Construction Services 7707 National Turnpike, Suite 400 Louisville, KY 40214

O: 502.493.1332 C: 502.657.8890 F: 502.493.2407

joelpittard@calhounconstructs.com



From: Tackett, Kenny <kennytackett@calhounconstructs.com>

Sent: Monday, February 10, 2025 9:27 AM

To: Pittard, Joel <joelpittard@calhounconstructs.com>

Subject: BCPS Baseball Dugout

\$2,185 for the bathroom only.

Priced per Shaw specification

Thank you

Kenny Tackett
Flooring Project Manager/Estimator
Calhoun Construction Services

1708 Jaggie Foxx Way, Lexington, Ky 40511

O: 502-493-1332 M: 859-202-1346



Chambers Painting Contracting, LLC 1002 Industrial Blvd. Sellersburg, IN 47172. 812.590.3500 - 812.590.3533 fax

Project: Bullitt East High School Existing Baseball Field Renovations RFP#05

To Calhoun Construction, Attention: Tonya, Date: 2/12/25

- Submitting the labor and material cost to paint the new GB walls of the restroom with ZERO Primer and two coats ZEREO VOC Latex Eggshell. The drywall ceiling with the above primer and two coats ZERO VOC Flat Latex Ceiling White. The new wall forming the restroom on the existing E500e side to paint corner to corner matching existing.
- The new CMU walls inside and out for rooms E503, M501, IDF500, 511A and existing baseball dugout to block fill and two coats ZERO VOC Semi-Gloss applied inside and the exterior with Super Paint Satin Acrylic.
- The two 3070 and two 6070 metal doors and frames to have two coats Pro-Industrial WB/Alkyd Urethane Semi-Gloss.
- No work in room E501 and only the one all corner to corner in Room E500.

Total Material=\$894.00 Total Labor =\$4,390.00

Total=\$5,284.00

Working hours Monday to Friday's day shift only.

Respectfully Submitted,

Bill Main

Senior Estimator/Senior Project Manager
ChambersPainting

Chambers Painting Contracting, LLC 1002 Industrial Blvd. Sellersburg, IN 47172

Phone (812) 590-3500

Fax (812) 590-3533

Cell (502) 595-8348

Email-bill@chamberspainting.com



PROPOSAL

{DATE} 02-14-2025

RE: Home Dugout Restroom Accessories

Toilet Accessories by ASI

- (1) 3801 Series Grab Bar Set 18",36",42"
- (1) 0620 Stainless Steel Framed Plate Glass Mirror 18" x36"
- (1) 0210 Folded Paper Towel Dispenser
- (1) 0264-1 Double TP Dispenser Surface Mounted

Total Material & Freight......\$ 440.00 Add for Tax\$ 26.40 Add for Install.....\$ 599.00

Thank you for your consideration of this proposal. We hope to be of service to you on this project.

Ben Hans

Project Manager

U.S. Specialties

502-432-2652

ben@usspecialties.com

Terms and Conditions of Sale

PRICES: Prices are subject to change without prior notice, unless indicated otherwise on front of quotation.

FREIGHT: All orders are shipped F.O.B. shipping point, unless indicated otherwise on front of quotation.

TITLE AND RISK OF LOSS: Title and risk of loss shall pass to Buyer on delivery of goods to a carrier selected by Seller or a carrier requested by Buyer. Buyer shall accept and inspect all shipments immediately upon arrival and shall file claim with or against the carrier for any losses, shortages or damages of any kind. All claims, including shortages, must be filed in writing within 10 days after receipt of goods.

INSTALLATION POLICY: If contracted to do so, U.S. Specialties / Best Blind & Shade will install products it sells in accordance with standard industry practice. General Contractor or Owner shall be responsible for locating concealed plumbing, electric, gas or other mechanical system lines or components. Unless located by the General Contractor or Owner, any damage to concealed mechanical lines or components, and any resulting damage to person or property, shall be the responsibility of General Contractor or Owner.

TERMS: Net 30 days to firms with credit applications on file that are currently acceptable to the management of U.S. Specialties / Best Blind & Shade. All other orders are to be prepaid or shipped COD unless otherwise specified. In the event that U.S. Specialties / Best Blind & Shade takes any action to enforce its legal rights in connection with any sale and purchase, or to collect any sums due therefrom, the Buyer shall pay all costs of any such action, including, but not limited to, a reasonable attorney's fee and costs on appeal. In the event of any disputes between the Seller and Buyer, the laws of the Commonwealth of Kentucky shall govern. These Terms and Conditions of Sale are primary to any contract or agreement signed, including any clause that would nullify this statement thereafter. If Contractor's and U.S. Specialties' / Best Blind & Shade's terms are in dispute, U.S. Specialties' / Best Blind & Shade's terms shall preside. The use of any pricing on this quote will serve as Contractor's consent and no other terms shall supersede.

SERVICE CHARGES: A minimum service charge of 1½% per month (18% per annum) will be assessed on all past due accounts.

DELAYS: Specified delivery dates are subject to availability of material and labor. Seller shall not be liable for, and at its election, shall be excused from performance or orders if its failure to perform is due to fire, flood, acts of God, explosion, labor difficulties, mechanical breakdown, accidents, prior commitments, priority of Government orders, or any other causes beyond Seller's control. Any such reasons for delay shall extend the time for performance of the order by the number of days required to correct the cause of delay.

RETURNS: Material made to order is not returnable. Stock material is only returnable when permission has been granted by U.S. Specialties / Best Blind & Shade and is subject to handling charges (minimum 20%). Shipping charges on all returned goods must be prepaid. We require invoice number and date of sale with returned goods, and permission for return must be requested in writing within 30 days after receipt of material.

POLICY: U.S. Specialties / Best Blind & Shade reserves the right in its sole discretion to refuse acceptance of any order from any source at any time. Quotations are valid for a period of (30) days from the date of issue and are subject to immediate release for production and shipment upon receipt of order, unless otherwise noted on this quotation. Orders based on quotations more than (30) days old shall not be accepted unless and until the original quotation is confirmed by U.S. Specialties / Best Blind & Shade.

WARRANTY: U.S. Specialties / Best Blind & Shade makes no warranty or guarantee whatsoever as to the condition of, function of, or fitness for a particular purpose of any product that it sells or installs. Specific manufacturer warranties may apply.

ENTIRE PROPOSAL: This proposal is based on U.S. Specialties' / Best Blind & Shade's interpretation of Buyer's or Owner's requirements. No guarantee of compliance with plans or specifications is made. It is the sole responsibility of the Buyer (general contractor, architect or owner) to determine the acceptability of any products and quantities of the products offered.



The Lusk Group

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

February, 2025

Project: Bullitt Conty Phase 2 Athletics- Baseball Field Improvements

Change Order Request #6 add restroom

Attn: Joel Pittard

Please find our change order request below to add 1 restroom as shown in RFP 05. See cost Itemization for clarification.

\$ 6,810.88 material

\$ 408.65 tax

\$ 9,360.00 labor 104 hrs

\$ 520.00 insulation

\$17,099.53 subtotal

\$ 1,709.95 O&P

\$18,809.48Total 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

Lusk Mechanical Contractors, Inc

Estimate Sheet

ob: _	RFP 05		Esumate 3		Page of		,
Size	Description	Qty	Mat'l Unit	Total	Labor	Total	
	EWH-1	1		870	00	4	
	EF-4	1	}	258	08	4	
	Wall cap	1					
4"	duct	6		50	OU .	4	
					,		
	P-IA	11		275	94	4	
	P-2A	1.		319	98	4	
	FD-1	1		/33	65		
	Co			141	41		
	Eco	1		157	25	1	
	ERMAX W.H.	1		230	36	4	
	RPZ backElin	1		874.	95	4	
	WHA	l		122	76		5
	lav carrier			272	58	2	
	trap seal	1		50	00		.5
	plumbing piping			2,158	00	62	
	saucus + remove			600	50	8	
	excavation + bac	FC:11		350	00	8	
				6810.	88	104	

Lyons, Tonya

From:

Sam Scudder <Sam@jrconstruct4u.com>

Sent:

Thursday, January 23, 2025 10:40 AM

To:

Pittard, Joel Lyons, Tonya

Cc: Subject:

RE: BCPS Baseball/Softball - RFP 05 - Baseball Home Field House (Covered by

Allowance)

Categories:

BCPS - BP-1 Ball Fields Pricing

Joel- The sanitary cost breakdown is below. No water line or sidewalk is included in this scope.

- JR Equipment Mob = \$1200
- Asphalt sawcut = \$660
- Pothole existing utilities = \$3360
- 50 LF 4" pipe @ \$34.90 = \$1745
- Rebuild existing cleanout, install new fittings = \$1050
- Asphalt patch = \$4025

Total cost = \$12,040

Notes:

- The proposed sewer line is approximately 5' deep and 3' away from the building wall/foundation. It is possible this will undermine the foundation. JR Contracting has not included shoring or foundation protection and cannot be held liable for any building movement or undermining.
- The existing utility elevations are unknown and may conflict with proposed sewer inverts. An alternate route may be needed. This will be reviewed after potholing is completed.

Sam Scudder

Project Manager



JR Contracting, Inc.

P.O Box 2817 Clarksville, IN 47131 **C**|513-237-4074 **O**|812-968-4797

Sam@jrconstruct4u.com

From: Pittard, Joel < joelpittard@calhounconstructs.com>

Sent: Tuesday, January 21, 2025 2:23 PM

To: Lyons, Tonya <TonyaLyons@calhounconstructs.com>; Trevor Hart <thart@deerparkroofing.com>; jhester <jhester@theluskgroup.com>; Jacob Bump <jbump@goschiller.com>; Brian Slusher <bslusher@goschiller.com>; Ben Hans <ben@usspecialties.com>; Matt Boissy <mattboissy@unistrut.biz>; Jeanne Sobierajski

<jsobierajski@toadvine.com>; Keith Joseph <keith@keslou.com>; Vanderside, Sarah

- <SarahVanderside@calhounconstructs.com>; Jackson, Owen <owenjackson@calhounconstructs.com>; Sam Scudder
- <Sam@jrconstruct4u.com>; Allen Boyd <allen@jrconstruct4u.com>; Wallace, John
- <JohnWallace@calhounconstructs.com>

Cc: Hagan, Dave <davehagan@calhounconstructs.com>; Zach Bridwell <zbridwell@iscsteel.com>; Chuck Bohannon <chuck@masonryadditions.com>

Subject: RE: BCPS Baseball/Softball - RFP 05 - Baseball Home Field House (Covered by Allowance)

All,

I have made some mark ups/changes to the plan based on what is actually on site and have noted them below. I'm trying to get pictures through but I can't get them to go through. If you need pictures please reach out.

- -Jacob: please note the wall sizes that will affect door frames
- -John Wallace: we didn't add you the first time, didn't realize there was going to be drywall. Please note my wall types and note the drywall ceiling in the bathroom
- -Jeremy/Sarah: The bathroom floor is already open for plumbing. There may be some minor demo of the floor to get plumbing exact, but we will need concrete to pour back
- -Jeremy/Sam: The waterline is already existing at a spigot outside. Lusk will tie on outside, JR has no waterline work. Sam, as discussed, JR will take sanitary from the cleanout already installed in the parking lot and run down the sidewalk to just outside the bathroom, Lusk will tie on there with cleanout and bring into the building
- -Wallace: note the fire rated plywood for the IDF closet area. We will want you to pick this up. These are block walls but they want plywood.
- -Zach: as discussed the handrail at the dugout steps is ready to be measured.
- -Keith: Will we be able to jump off existing circuits or do we need to include some drywall patching in the areas that are finished? Not sure if Zach has looked at this or not.

Joel Pittard

Sr Project Manager

Calhoun Construction Services
7707 National Turnpike, Suite 400
Louisville, KY 40214
O: 502.493.1332
C: 502.657.8890
F: 502.493.2407
joelpittard@calhounconstructs.com



From: Lyons, Tonya < TonyaLyons@calhounconstructs.com >

Sent: Friday, January 17, 2025 12:03 PM

To: Trevor Hart < thart < thart@deerparkroofing.com; jhester < jhester@theluskgroup.com; Jacob Bump

<<u>ibump@goschiller.com</u>>; Brian Slusher <<u>bslusher@goschiller.com</u>>; Ben Hans <<u>ben@usspecialties.com</u>>; Matt Boissy

<mattboissy@unistrut.biz>; Jeanne Sobierajski <jsobierajski@toadvine.com>; Keith Joseph <keith@keslou.com>;

Vanderside, Sarah <Sarah Vanderside@calhounconstructs.com>; Jackson, Owen

<owenjackson@calhounconstructs.com>; Sam Scudder <sam@jrconstruct4u.com>; Allen Boyd

<allen@jrconstruct4u.com>

Cc: Pittard, Joel < joelpittard@calhounconstructs.com; Hagan, Dave < davehagan@calhounconstructs.com; Zach

Bridwell <zbridwell@iscsteel.com>; Chuck Bohannon <chuck@masonryadditions.com>; Lyons, Tonya

<TonyaLyons@calhounconstructs.com>

Subject: RE: BCPS Baseball/Softball - RFP 05 - Baseball Home Field House (Covered by Allowance)

Importance: High

All -

Please review this updated version of RFP-5 with the Civil sheets added. If you haven't already, please provide your pricing (originally requested today) by Wednesday 1/22.

NOTE: ALL costs associated with this Dugout/Field House renovation are to be kept and tracked separately.

Thanks.

Tonya Lyons

Assistant Project Manager
CALHOUN CONSTRUCTION
7707 National Turnpike, Suite 400
Louisville, KY 40214
Office (502)493-1332
Cell (770)241-9227



From: Lyons, Tonya < TonyaLyons@calhounconstructs.com>

Sent: Monday, January 13, 2025 1:32 PM

To: Trevor Hart <<u>thart@deerparkroofing.com</u>>; jhester <<u>jhester@theluskgroup.com</u>>; Jacob Bump <<u>jbump@goschiller.com</u>>; Brian Slusher <<u>bslusher@goschiller.com</u>>; Ben Hans <<u>ben@usspecialties.com</u>>; Matt Boissy <<u>mattboissy@unistrut.biz</u>>; Jeanne Sobierajski <<u>jsobierajski@toadvine.com</u>>; Keith Joseph <<u>keith@keslou.com</u>>
Cc: Pittard, Joel <<u>joelpittard@calhounconstructs.com</u>>; Hagan, Dave <<u>davehagan@calhounconstructs.com</u>>; Zach Bridwell <<u>zbridwell@iscsteel.com</u>>; Vanderside, Sarah <<u>SarahVanderside@calhounconstructs.com</u>>; Chuck Bohannon

<chuck@masonryadditions.com>; Lyons, Tonya <<u>TonyaLyons@calhounconstructs.com</u>>

Subject: FW: BCPS Baseball/Softball - RFP 05 - Baseball Home Field House (Covered by Allowance)

Importance: High

Guys,

Please review the attached RFP-5 (draft) for some pricing requests associated with the BEHS Baseball Home Dugout/Field House. Please return your pricing by Friday 1/17 if possible.

NOTE: ALL costs associated with this Dugout/Field House renovation are to be kept and tracked separately.

Thanks,

Tonya Lyons

Assistant Project Manager
CALHOUN CONSTRUCTION
7707 National Turnpike, Suite 400
Louisville, KY 40214
Office (502)493-1332
Cell (770)241-9227



From: Cate Noble Ward < Cate@studiokremer.com>

Sent: Monday, January 13, 2025 11:36 AM

To: Hagan, Dave < davehagan@calhounconstructs.com >; Pittard, Joel < joelpittard@calhounconstructs.com >

Cc: Amy Hagan <ahagan@bkse.net>; Ryan Harvey <RHarvey@cmta.com>; Scott Balch <SBalch@cmta.com>; Lyons,

Tonya <TonyaLyons@calhounconstructs.com>; Robin Mills <rmills@teambuzick.com>; Stephen Thompson

<sthompson@bkse.net>

Subject: BCPS Baseball/Softball - RFP 05 - Baseball Home Field House (Covered by Allowance)

Hello Dave and Joel,

I am sharing a draft RFP that includes MEP and Architectural direction. I have asked Robin at Buzick to revise her civil drawings to include storm revisions.

There is NO CHANGE to work previously discussed to date or the structural direction that was issued on 10-16-2024.

I will bring this to Wednesday's progress meeting to review any questions. I am available ahead of time to review this as well.

Thank you,

Cate Noble Ward, AIA, LEED AP Architect | Partner



studio kremer architects 1231 S Shelby St, Louisville KY 40203 TEL 502.499.1100 x2583 FAX 502.499.1101 <u>studiokremer.com</u>

DPO Change Summary -RFP-5 BEHS Baseball Home Dugout Renovation PO 25902703



\$15,395.63

Total Amount

737-BCPS Baseball/Softball Fields 2/20/2025

Summary of Work

Add Doors/Frames/Hardware and Signage to existing DPO's

Scope	- Subcontractor	Description of Scope	Cost
1 .	BP-1 Ballfields		
1.2	Schiller Hardware PO# 25902703	RFP-5 BEHS Baseball Home Dugout Renovation	\$15,395.63

Contemplated Change Order #1 RFP-05

DPO #25902703

1	Pair Doors #513	Exterior from Bleacher Area Storage		110)° RHRA
1	Pair 32.5" x 84" 1-3/4 HM 74 3/8IN HW)	7T 14 A60 F VSS RHRA (8ZS_HW; CL; E1; G19 BLA	NK; G3 <i>A</i>	A; H124; TB:	SF 20; UC
1	5570 DBL 834 TB3 14 RK FW	4"HD-DBL RHRA (BLK; E11; H5; M6)			
1	Manual Flushbolt	3917-12		626	TR
1	Manual Flushbolt	3917-24		626	TR
1	Electronic Lock	CO-100-MS-70-KP-SPA JD	RHR	626	LO
1	Interchangeable Core	20-740 50-214 GMK		626	SC
1	Interchangeable Core	23-030 ICX		626	SC
2	Closer	4040XP SCUSH		AL	LC
2	Kick Plate	K0050 8" x 34" B4E-HEAVY-KP CSK		630	TR
1	Lock Astragal	5000-T		626	TR
2	Continuous Hinge 83" 628	SL24HD 83" 628		628	MISC
1	Gasketing	2525 B-17 17'			NA
2	Gasketing	135 NA 84"			NA
1	Drip Cap	16 A 76"			NA
1	Threshold	896 N 72" 1/4-20 EA RCE - ALUM - BOTH ENDS		AL	NA
1	Single Door #IDF500	Exterior from New IDF500		90	o° rhr
1	3070 1-3/4 HM 747T 14 A60	F VSS RHR (CL; DP25HO; EPT; G19 BLANK; G3A; T	BSF 20;	UC 3/8IN H	IW)
1	3070 SGL 834 TB3 14 RK FW	4"HD-SGL LH (BLK; DP25; E1; E11; EPT; M6)			
1	Continuous Hinge	SL24HD 83" EPT			MISC
1	Electrified Mortise Lockset	L9092 EU J 17A	RHR	626	SC
1	Interchangeable Core	20-740 50-214 GMK		626	SC
1	Interchangeable Core	23-030 ICX		626	SC
1	Closer	4040XP SCUSH		AL	LC
1	Kick Plate	K0050 8" x 34" B4E-HEAVY-KP CSK		630	TR
1	SDC electric power transfer				MISC
1	Door Contact	195-12		GRAY	MISC
1	Lock Astragal	5000-T		626	TR
1	Drip Cap	16 A 40"			NA
_					
1	Gasketing	2525 B-17 17'			NA
	• •	2525 B-17 17' 135 NA 84"			NA NA

Contemplated Change Order #1 RFP-05

	1	Pair Doors #M501	New IDF500 from EVS Closet		13	LO° RHRA
	1	Pair 3070 1-3/4 HM 747T 14 HW)	A60 F VSS RHRA (8ZS_HW; CL; E1; G19 B	LANK; G3A; H124;	; TBSF 20	; UC 3/8IN
	1	·	4"HD-DBL RHRA (BLK; E11; H5; M6)			•
	1	Manual Flushbolt	3917-12		626	TR
	1	Manual Flushbolt	3917-24	•	626	TR
	1	Mortise Storeroom Lockset	L9080J 17A	RHR	626	SC
	1	Interchangeable Core	20-740 50-214 GMK		626	SC
	1	Interchangeable Core	23-030 ICX		626	SC
	2	Closer	4040XP SCUSH		AL [*]	LC
	2	Kick Plate	K0050 8" x 34" B4E-HEAVY-KP CSK		630	TR
	1	Lock Astragal	5000-T		626	TR
	2	Continuous Hinge 83" 628	SL24HD 83" 628		628	MISC
	1	Gasketing	2525 B-17 17'			NA
	1	Drip Cap	16 A 70"			NA
	2	Gasketing	135 NA 84"			NA
	1	Threshold	896 N 66" 1/4-20 EA RCE - ALUM - BOT	H ENDS	AL	NA
Sed	ction	n Totals				
		Finish Hardware Hollow Metal				
	a.			Pre-Tax Total:		15,395.63
Ta	xes	•				
Tu	ACJ		KY000 Kentucky State Tax			0.00
			K1000 Kentucky State Tax	·		
				Tax Total:		0.00
			(Grand Total:		15,395.63

Change Order Request 56 - PCO #109 - DEDUCT for Duplicate COR-39

737-- BCPS - Phase II Athletics BP-1 - Baseball/Softball Field Imp 4/16/2025



Summary of work

BEHS Batting Cage Relocation

Scales Anteguração			48	
				(\$3,419.00)
o Concrete, Footers/Foundations/Slabs - CCS Concrete ==>	BEHS SB Bleacher Pad & Trench Drain ==>	-\$3,0	093.00	
o Electrical - KES ==> No Cost				
o Calhoun Contracted Unit Prices ==> -\$326.00	•			
			Sub Total:	(\$3,419.00)
			Bond:	(\$38.00)
			Fee:	(\$342.00)
			Total	(\$3,799.00)
Approved By:		Subn	nitted By: <u>Calhoun</u>	
Date:		Date	: 4/16/2025	



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: 015

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 #32, 34, 35, 39, and 41) for scope of Work included in this Change Order.

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be decreased 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

18,661,831.00

1,509,855.50

20,171,686.50 13,787.00

20,157,899.50

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.

ARCHITECT (Firm name)

atturine 11.

SIGNATURE

Catherine Noble Ward, AlA

PRINTED NAME AND TITLE

Calhoun Construction Services, Inc.

CONTRACTOR (Firm name)

SIGNATURE

Joel Pittard, Project Manager

PRINTED NAME AND TITLE

2/20/2025

DATE

Bullitt County Public Schools Board of

SIGNATURE

Dr. Jesse Bacon, Superintendent

PRINTED NAME AND TITLE

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Change Order

HOJECT: (Raine and politics)

(CPS - Phase it Athlest of Package
to 1 - Bad in then South it

till titt County Sential w

ovi<mark>ner</mark> *Mane <mark>an</mark>g attricts*) Evilith County Public School Biterd of Hiller Ville AVA01

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: 018

Date: March 24, 2025

CONTRACTOR: (Name and address) Calhoun Construction Services, Inc.

7707 National Turnpike Louisville, Kentucky 40218

serf a detailer description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments ributable to executed the include agreed upon adjustments or the control of th

and RFPs #14 and 15 for scope of Work included in this Change Order.

Tite in the large by previously initiorized Change Orders
10(c) contact Summing and fills Change Order was

Missianniact Sunavailate increased by this Change Order in the amount of new Contract Summing this Change Order will be

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18,661,831.00 1,513,615.50 20,175,446.50 61,860.00 20,237,306.50

NOTE: The House of the does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract that in a disconsult of the construction Change Directive until the cost and time have been agreed upon by both the cost and t

NOT VALIDITATIL SIGNED BYTHE ARCHITECT, CONTRACTOR AND OWNER.

tildie Kremer Archite ARCHITECY (Firm name)

Catherine Notice PRINTED NAME AND TITLE

Calhoun Construction Services, Inc.

CONTRACTOR (Firm name)

SIGNATURE

Joel Pittard, Project Manager

PRINTED NAME AND TITLE

Bullitt County Public Schools Board of

Education

OWNER (Firm name

Dr. Jesse Bacon, Superintendent PRINTED NAME AND TITLE

3-Q4*-Q5*

DATE

Change Order Request 57 - PCO #110 - DEDUCT for Duplicate COR-41

737-- BCPS - Phase II Athletics BP-1 - Baseball/Softball Field Imp 4/16/2025



Summary of work

BE SB Bleacher pads-trench drain-storm

Stope: Subcontrictor			
			(\$21,236.00)
o Concrete, Footers/Foundations/Slabs - CCS Concrete ==> BEHS SB Bleacher Pad & Trench Drain	==> -\$1	,232.00	
o Site Work - JR Contracting ==> BEHS SB Bleacher Pad & Trench Drain ==> -\$19,616.00			
o Calhoun Contracted Unit Prices ==> -\$388.00			
		Sub Total:	(\$21,236.00)
		· Bond:	(\$236.00)
		Fee:	(\$2,124.00)
		Total	(\$23,596.00)
	•		
Approved By:	Sub	mitted By: <u>Calhour</u>	<u>1</u>
	***************************************		. •
Date:	Dat	e: 4/16/2025	



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: 0.15

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 #32, 34, 35 (1) and 41) for scope of Work included in this Change Order.

The original Contract Sum was
The net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be decreased 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

\$ 18,661,831.00 \$ 1,509,855.50 \$ 20,171,686.50 \$ 13,787.00 \$ 20,157,899.50

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.

ARCHITECT (Firm name)

SIGNATURE

Catherine Noble Ward, AIA
PRINTED NAME AND TITLE

2-21-2025

DATE

Calhoun Construction Services, Inc.

CONTRACTOR (Firm name)

SIGNATURE

Joel Pittard, Project Manager
PRINTED NAME AND TITLE

2/20/2025

DATE

Bullitt County Public Schools Board of

Education

OWNER Firm name,

SIGNATURE

Dr. Jesse Bacon, Superintendent PRINTED NAME AND TITLE

2-24-25

DATE

${f A}$ Document G701° – 2017

Change Order

04000 W 44 E

micrel Viller Kay 401

KDJECT: (Kände and gläbers) KGPS - Phase II Athlelies, 187d Package 1 - Baselalland Sollia Fullitt County Kentury OWNER Sylving are collected En llithe chance Public an ogly Eterd of duction:

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:

Date: March 24, 2025

CONTRACTOR: (Name and address) Calhoun Construction Services, Inc.

7707 National Turnpike Louisville, Kentucky 40218

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The instantinge by previously authorized Change Orders the Company Sumperson the Change Order was in a single Sumwill be increased by this Change Order in the amount of ontract Summing this Change Order will be ili (veontraci illing will) liberinchanged by or ((illing will) be new date of substrational Completion will be

18,661,831.00 1,513,615.50 20,175,446.50 61,860.00

NOTE: Unisite its up of the Contract Sum or Guaranteed Maximum Price, or the Contract that the Contract is that the Contract by Construction Change Directive until the cost and time have been agreed upon by both the Change Order is executed to supersede the Construction Change Directive.

OT VALIDUATIL SIGNED BYTHE ARCHITECT, CONTRACTOR AND OWNER.

udie Kremer Archited (Firm name) PRINTED NAME AND TITLE Calhoun Construction Services, Inc. CONTRACTOR (Firm name)

SIGNATURE

DATE

Education OWNER (Firm name

Joel Pittard, Project Manager Dr. Jesse Bacon, Superintendent PRINTED NAME AND TITLE PRINTED NAME AND TITLE

3-24-25

Bullitt County Public Schools Board of

DATE