

BULLITT
COUNTY
PUBLIC
SCHOOLS

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: July 24, 2025

RE: NBHS Physical Science Center - BG 24-192 - Change Order 11 - BCHS Added
Parking Lot **DC**

BCPS Leadership requested the design and construction of additional parking lots at Bullitt Central. Work included the parking areas, lighting, and sidewalks along KY Highway 44. Work can commence with trades already on site without incurring additional general condition or remobilization costs.

I recommend approval of this request.

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

- **BP-2 - G701-2017 - CO 11 - BCHS Added Parking Lot – for Board Signature**
- **BP-2 - FACPAC - CO 11 - Added Parking Lot – for Board Signature**
- **COR-16 RFP-20 (BCHS) Added Parking - CO 11 – 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)
Phase II Athletics - Bid Package No. 2 -
NB Field House
Bullitt County Public Schools

OWNER: (Name and address)
Bullitt County Public Schools Board of
Education
1040 Hwy 44 East
Shepherdsville, KY 40165

CONTRACT INFORMATION:
Contract For: Phase II Athletics - Bid
Package No. 2 - NB Field House
Date: 06-12-2025

ARCHITECT: (Name and address)
Studio Kremer Architects
1231 S Shelby St., Louisville KY

CHANGE ORDER INFORMATION:
Change Order Number: 011
Date: 07-28-2025

CONTRACTOR: (Name and address)
Calhoun Construction Services, Inc.
7707 National Turnpike
Louisville, KY 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 16 and RFP 20 for Scope of Work included in this Change Order.

The original Contract Sum was

\$ 16,249,774.40

The net change by previously authorized Change Orders

\$ (2,227,686.00)

The Contract Sum prior to this Change Order was

\$ 14,022,088.40

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

\$ 535,664.00

The new Contract Sum including this Change Order will be

\$ 14,557,752.40

The Contract Time will be unchanged by (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.


Catherine N. Ward

ARCHITECT (Signature)

BY: Catherine Noble Ward, AIA

(Printed name, title, and license
number if required)

7-24-2025

Date



CONTRACTOR (Signature)

BY: Joel Pittard, Project Manager

(Printed name and title)

7/24/2025

Date

OWNER (Signature)

BY: Dr. Jesse Bacon, Superintendent

(Printed name and title)

Date

FACPAC Contract Change Order

Supplemental Information Form (Ref#

62812)

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, 0002, General Construction - North Bullitt Field House

Type: General Contractor

Proposed

Change Order Number 11

Time Extension Required No

Date Of Change Order 7/28/2025

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	\$-392,815.45
Remaining After Approved COs	\$3,299,839.21
Net All COs	\$216,737.27
Remaining After All COs	\$2,690,286.49

This Requested Change Order Amount \$535,664.00

+/-

Change In A/E Fee This Change Order \$26,783.20

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,690,286.49

Balance

Contract Change Requested By BCPS Leadership

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

BCPS Leadership requested the design and construction of additional parking lots at Bullitt Central. Work included the parking areas, lighting and sidewalks along KY Highway 44.

Cost Benefit To Owner

Work can commence with trades already on site without incurring additional general condition or remobilization costs.

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.

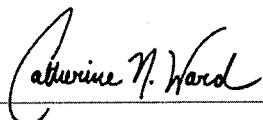
Detail Item	Amount	Percent of Total
Labor	\$297,793.64	55.59%
Materials	\$174,424.09	32.56%
Profit and Overhead	\$58,142.27	10.85%
Bond Insurance	\$5,304.00	0.99%
Cost Breakdown Total:	\$535,664.00	

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 without incurring additional general condition or remobilization costs.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 62812)



Architect

7-24-2025

Date

N/A

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

Change Order Request 16 - PCO #53 - BCHS RFP-20 Adding Parking + BEHS Asphalt**Deduct****752-- BCPS Phase II Athletics North Bullitt Field House****7/14/2025****Summary of work**

BCHS RFP-20 Adding Parking + BEHS Asphalt Deduct

Scope - Calhoun Contract	Description	Cost
		\$482,145.00
<i>o Superintendent ==> (1) Man for 6 Weeks at \$85/hr ==> \$20,400.00</i>		
<i>o Sanitary Facilities ==> ==> \$1,440.00</i>		
<i>o Construction Waste Management & Disposal ==> ==> \$950.00</i>		
<i>o CCS Concrete ==> RFP-20 BCHS Parking Lot ==> \$18,710.00</i>		
<i>o Electrical - KES ==> RFP-20 BCHS Parking Lot ==> \$142,295.00</i>		
<i>o Site Work - JR ==> RFP-20 BCHS Parking Lot ==> \$276,668.00 (includes BCHS trench drain pricing)</i>		
<i>o Calhoun Contract Unit Prices ==> \$21,682.00</i>		
	Sub Total:	\$482,145.00
	Bond:	\$5,304.00
	Fee:	\$48,215.00
	Total	\$535,664.00

Approved By: _____

Submitted By: Calhoun _____

Date: _____

Date: 7/14/2025 _____

Proposal

July 1, 2025

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

Attention: Mr. Joel Pittard
Project Executive

RE: RFP 20 – Parking Lot Addition BC

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 Central High School depicted in RFP-20:

Furnish and compact DGA base
Set forms and WWF
Furnish and place 4" concrete sidewalk
Furnish and place Integral Curb
Demo Existing Curb
Furnish and install ADA Surfaces
Cleanup

RFP-20 Parking Lot Addition Bullitt Central

Additional 960 SF of 4" Sidewalk (Unit Price):.....	\$9,280.00
Additional 177 LF of 18" Integral Curb.....	\$9,430.00
(2) ADA Ramps	
Remove Existing Curb	
 Grand Total:	<u>\$18,710.00</u>

Exclusions:

Site Grading
Locates

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
Email: sarahvanderside@calhounconstructs.com

BCPS Baseball/Softball Fields

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



Change Order KES-0004 - RFP 20 BC Parking Lot Lighting

Creator	Keith Joseph (Kentuckiana Electrical Services)	Total cost	142,295.01 USD
Assignee	Keith Joseph (Kentuckiana Electrical Services)	Reason	—
Status	Pending approval	Reference number	—
Due date	—	Schedule impact?	—
Responsible company	Kentuckiana Electrical Services	Company address	—
Description	Add Lighting to New Parking Lot at Bullitt Central		

Response (rev.0)

Responded by	—	Responded on	—
Notes	—		
Attachments	—		

Cost (rev.0)

Submitted by	Keith Joseph (Kentuckiana Electrical Services)	Submitted on	06/27/2025
Notes	—		
Backup documents	BCPS Field House Site Adder Quote 25-31613-1.pdf		

Submitter signature

Date

Cost summary (USD)

This change order

142,295.01

Approver signature

Date

BCPS Baseball/Softball Fields



Cost breakdown (rev.0)

Materials

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	Quazite Box	2.0	Each	1,124.57	2,249.14
2	Fiber Box for Camera Pole	2.0	Each	1,245.85	2,491.70
3	1" EMT	1500.0	Linear feet	1.52	2,280.00
4	1 1/2" EMT	350.0	Linear feet	2.92	1,022.00
5	1" PVC	1640.0	Linear feet	0.52	852.80
6	1 1/2" PVC	1000.0	Linear feet	0.85	850.00
7	1" EMT Connector	25.0	Each	0.59	14.75
8	1" EMT Coupling	150.0	Each	0.58	87.00
9	1 1/2" EMT Connector	6.0	Each	1.52	9.12
10	1 1/2" EMT Coupling	38.0	Each	1.56	59.28
11	1" PVC 90	34.0	Each	0.92	31.28
12	1" PVC Coupling	68.0	Each	0.24	16.32
13	1" PVC Female Adapter	5.0	Each	0.38	1.90
14	1 1/2" PVC Coupling	14.0	Each	0.54	7.56
15	1 1/2" PVC 90	7.0	Each	1.52	10.64
16	1 1/2" PVC Female Adapter	2.0	Each	0.62	1.24
17	#6 THHN	200.0	Linear feet	0.90	180.00
18	#12 THHN	4850.0	Linear feet	0.22	1,067.00
19	5/8" Ground Rod	7.0	Each	27.82	194.74
20	Ground Rod Shot	7.0	Each	17.45	122.15
21	Poles and Lights	1.0	Lump sum	20,698.83	20,698.83
MATERIALS					32,247.45

Labor

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	JW S/T	260.0	Hours	94.00	24,440.00
2	APP S/T	260.0	Hours	68.00	17,680.00
LABOR					42,120.00

Subcontractor

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	KESGC	1.0	Lump sum	58,000.00	58,000.00
SUBCONTRACTOR					58,000.00
SUBTOTAL					132,367.45

Cost breakdown (rev.0) - Continued

Final Markups

#	ITEM NAME	APPLIED TO (USD)	PERCENTAGE	ITEM COST (USD)
1	Overall Mark-Up	Subtotal + Markups: 132,367.45 USD	7.50%	9,927.56
FINAL MARKUPS				9,927.56

THIS CHANGE ORDER

142,295.01

Cathoun Unit Pricing		Cost
Item	Units	
Mobilization	1 LS	\$ 3,800.00
Silt fence	270 LF	\$ 4.20
Site demo	1 LS	\$ 2,004.00
Tree Removal	1 LS	\$ 4,900.00
Strip Topsoil	740 CY	\$ 30.60
Cut/Fill	1519 CY	\$ 30.60
4" underdrain	290 LF	\$ 34.90
Infiltration ditch/stone/fabric	65 CY	\$ 43.60
Decorative landscape stone	18 CY	\$ 232.00
Headwall	2 EA	\$ 3,600.00
15" storm pipe	68 LF	\$ 43.06
DGA under asphalt	1056 CY	\$ 43.60
Asphalt patch - 4" thick	52 SY	\$ 28.80
Asphalt parking lot - 4" thick	4752 SY	\$ 28.80
Topsoil respread	252 CY	\$ 22.00
East asphalt scope reduction	-4516 SY	\$ 7.20
Total		\$ 265,643.28
		\$32,520.00
		\$287,325.00

Lyons, Tonya

From: Sam Scudder <Sam@jrconstruct4u.com>
Sent: Friday, July 11, 2025 3:37 PM
To: Lyons, Tonya
Cc: Pittard, Joel
Subject: RFP 20 - Trench drain at Central softball field
Attachments: RFP 3 - combined for print.pdf

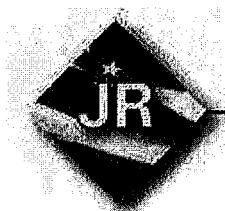
Joel-

This is the proposed route we discussed. It will miss all known utility conflicts and avoid a fence repair.

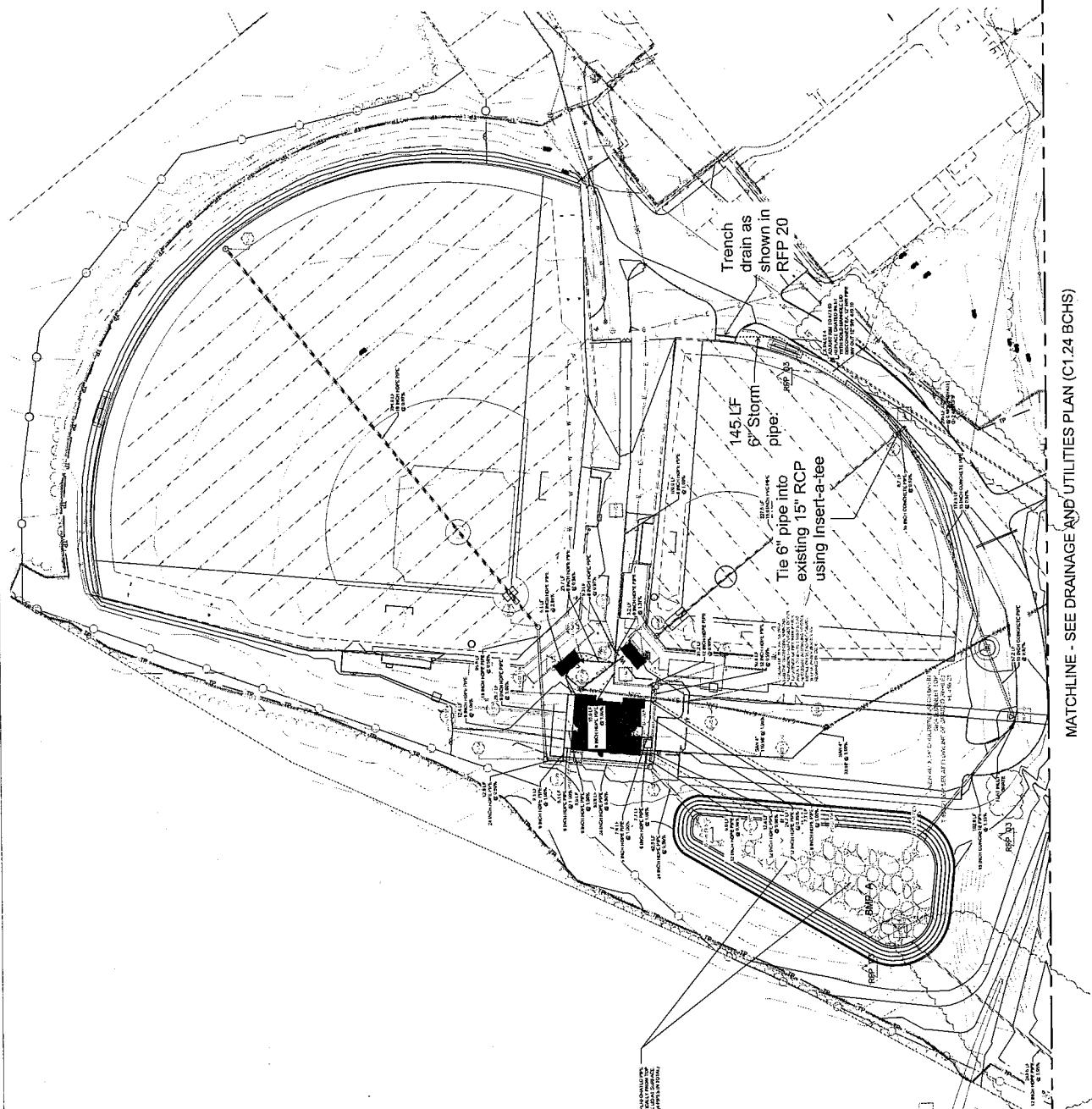
- 145 LF 6" pipe @ \$33.28 = \$4825
- Insert-a-tee tie in at 15" RCP = \$850
- 14 LF Trench drain = \$3850
- Asphalt patch at trench drain = \$1500 (price assumed this can piggy back on other asphalt work)

Total \$11,025

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



MATCHLINE - SEE DRAINAGE AND UTILITIES PLAN (C1.24 BCHS)