

ROBERT EHMET HAYES & ASSOCIATES, PLLC
465 Centre View Boulevard, Building 18, Crestview Hills, Kentucky 41017
859-331-3121

August 5, 2025

VIA EMAIL

Ms. Misty Middleton, Superintendent
Bellevue Independent Schools
219 Center Street
Bellevue, Kentucky 41073

Re: Bellevue High School - Gilligan Stadium and Ben Flora Improvements
REH #372-822 / BG #24-224

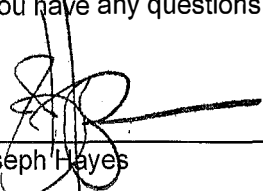
Enclosures:

1. A copy of Change Order No. 4.
2. KDE's corresponding Change Order Supplemental Information Form.

Action Required:

1. Submit to Board for review and approval.
2. Sign the copy of Change Order No. 4 and KDE's corresponding Supplemental Information Form.
3. Forward the signed Supplemental Information Form to our office.
4. Retain a copy of the Change Order for your file and forward a copy to our office for subsequent upload with the Supplemental Information Forms to KDE's Sharepoint website.

If you have any questions in this regard, please call.



Joseph Hayes
JAH:hkw



AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Bellevue High School - Stadium and Ben Flora Renovation REH #372-822 / BG #24-224	CONTRACT INFORMATION: Contract For: Total Project Date: October 17, 2024	CHANGE ORDER INFORMATION: Change Order Number: 004 Date: August 05, 2025
OWNER: <i>(Name and address)</i> Bellevue Independent Board of Education 219 Center Street Bellevue, KY 41073	ARCHITECT: <i>(Name and address)</i> Robert Ehmet Hayes & Associates, PLLC 465 Centre View Boulevard Crestview Hills, KY 41017	CONTRACTOR: <i>(Name and address)</i> Perkins/Carmack Construction, LLC 6005 Meijer Drive Milford, OH 45150

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.)

Proposal 14: This proposal is for pressbox remediation per the Structural Engineer's recommendations and memorandum. This work includes steel reinforcement, adding wood sleepers and plywood to level the floors, ceiling work to install the steel, tuckpointing the CMU, and cleaning/painting two coats of exterior paint. This proposal also includes a credit for deleting the stadium's entrance arch and signage. Allowance No. 5 is being utilized to cover the cost of this remediation work to the pressbox..... \$0

The original Contract Sum was	\$ 6,544,000.00
The net change by previously authorized Change Orders	\$ 525,131.00
The Contract Sum prior to this Change Order was	\$ 7,069,131.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 7,069,131.00

The Contract Time will be unchanged by () 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.

 ARCHITECT (Signature) BY: Joseph Hayes, Member <i>(Printed name, title, and license number if required)</i>	 CONTRACTOR (Signature) BY: Jake Cherry, Member <i>(Printed name and title)</i>	 OWNER (Signature) BY: Misty Middleton, Superintendent <i>(Printed name and title)</i>
8-5-25 _____ Date	08/05/25 _____ Date	_____ Date

FACPAC Contract Change Order Supplemental Information Form (Ref# 62906)

Form Status: Saved

Tier 2 Project: Bellevue High School- Stadium & Ben Flora Reno REF 372-822
BG Number: 24-224 District: Bellevue Independent (HB678) (032)
Status: Active Phase: Project Initiation (View Checklist)

Contract: Perkins Carmack Construction LLC, 0001
Type: General Contractor Proposed

Change Order Number 4
Time Extension Required No
Date Of Change Order
Change Order Amount To Date

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$503,745.50
Net Approved COs	\$501,357.00
Remaining After Approved COs	\$2,388.50
Net All COs	\$501,357.00
Remaining After All COs	\$2,388.50

This Requested Change Order Amount \$0.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency
Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Found Condition

Change Order Description And Justification

Proposal 14: This proposal is for pressbox remediation per the Structural Engineer's recommendations and memorandum. This work includes steel reinforcement, adding wood sleepers and plywood to level the floors, ceiling work to install the steel, and tuckpointing the CMU. This proposal also includes a credit for deleting the stadium's entrance arch and signage. Allowance No. 5 is being utilized to cover the cost of this remediation work to the pressbox.....
\$0

Cost Benefit To Owner

Proposal 14: The pressbox will be safe and accessible for use.

Contract unit prices have been utilized No
to support the cost associated with this
change order.

Detailed Cost Breakdown

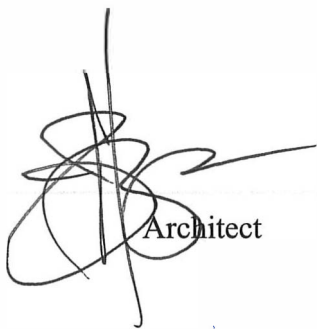
Contract unit prices have not been utilized, provide a detailed cost breakdown which
separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor	\$0.00	0.00%
Materials	\$0.00	0.00%
Profit and Overhead	\$0.00	0.00%
Bond Insurance	\$0.00	0.00%
Cost Breakdown Total:	\$0.00	

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

Explain Why

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 62906)**



Architect

8/5/25

Date

N/A

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date