



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

August 6, 2025

VIA EMAIL

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

RE: Ben Flora Gymnasium – HVAC Improvements  
REH #372-522 / BG #24-058

Enclosures:

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

Action Required:

1. Submit to Board for review and approval.
2. Sign copy of Change Order No. 2 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.

A handwritten signature in black ink, appearing to be 'J. Hayes', written over a horizontal line.

Joseph Hayes

JAH:hkw



# AIA® Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*  
Ben Flora Gym - HVAC Improvements  
REH #372-522 / BG #24-058

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date: February 22, 2024

**CHANGE ORDER INFORMATION:**  
Change Order Number: 002  
Date: July 23, 2025

**OWNER:** *(Name and address)*  
Bellevue Independent Board of Education  
219 Center Street  
Bellevue, KY 41073

**ARCHITECT:** *(Name and address)*  
Robert Ehmet Hayes & Associates, PLLC  
465 Centre View Boulevard  
Crestview Hills, KY 41017

**CONTRACTOR:** *(Name and address)*  
Bison Services, LLC  
7152 N AA Highway  
Foster, KY 41043

### 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.)*

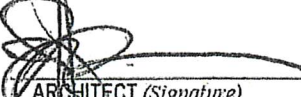
Proposal 2: This proposal is a credit for deleting all fire alarm work and associated electrical work from this project per Engineer request..... (\$24,000)

The original Contract Sum was	\$ 351,110.00
The net change by previously authorized Change Orders	\$ 7,077.00
The Contract Sum prior to this Change Order was	\$ 358,187.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ (24,000.00)
The new Contract Sum including this Change Order will be	\$ 334,187.00


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.**

  
\_\_\_\_\_  
ARCHITECT *(Signature)*  
BY: Joseph Hayes, Member  
\_\_\_\_\_  
*(Printed name, title, and license number if required)*

7/23/25  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
CONTRACTOR *(Signature)*  
Jean M. Koch  
\_\_\_\_\_  
*(Printed name and title)*

7-28-25  
\_\_\_\_\_  
Date

\_\_\_\_\_  
OWNER *(Signature)*  
\_\_\_\_\_  
*(Printed name and title)*

\_\_\_\_\_  
Date

# FACPAC Contract Change Order Supplemental Information Form (Ref# 62800)

Form Status: Saved

Tier 3 Project: Ben Flora Gym HVAC

BG Number: 24-058

Status: Active

District: Bellevue Independent (HB678) (032)

Phase: Project Initiation (View Checklist)

Contract: Bison Services LLC, 0001, Total Project

Type: General Contractor

Proposed

Change Order Number	2
Time Extension Required	No
Date Of Change Order	7/23/2025
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	\$24,506.00
Net Approved COs	\$7,077.00
Remaining After Approved COs	\$17,429.00
Net All COs	\$-16,923.00
Remaining After All COs	\$41,429.00

This Requested Change Order Amount (\$24,000.00)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$41,429.00

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Proposal 2: This proposal is a credit for deleting all fire alarm work and associated electrical work from this project per Engineer request..... (\$24,000)

Cost Benefit To Owner

Proposal 2: It was more economical to have the on-site Contractor expand scope to include fire alarm portion of work through larger project.

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.

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Detail Item	Amount	Percent of Total
Labor	(\$24,000.00)	100.00%
Materials		0.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%

**Cost Breakdown Total:** \$-24,000.00

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# 62800)**



Architect

8-6-25  
Date

N/A

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

## **Indrolect Co., Inc.**

Electrical Contractors  
P.O. Box 15492  
Cincinnati, Ohio 45215  
Phone (513) 821-4788

July 16, 2025

Bison Services  
7152 North AA Highway  
Foster, KY 41043

Attention: JJ Meloche

Re: Ben Flora Gym  
HVAC Improvements  
Electrical Work

JJ,

We submit the amount of \$ 24,000.00 as a credit for the following electrical work at the subject project.

1)Delete fire alarm work as requested by the engineer.

This quotation includes:

a)Normal working hours.

Sincerely,

Dave Schlager