



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

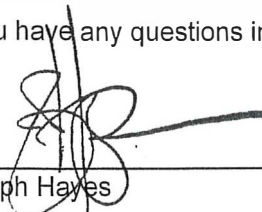
Enclosures:

1. A copy of Change Order No. 3.
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. 3 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: *(Name and address)*
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: 003

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)*
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 11: This proposal is for completing all fire alarm and associated electrical scope of work at Ben Flora due to deletion from other project..... \$23,774

The original Contract Sum was	\$ 6,544,000.00
The net change by previously authorized Change Orders	\$ 501,357.00
The Contract Sum prior to this Change Order was	\$ 7,045,357.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 23,740.00
The new Contract Sum including this Change Order will be	\$ 7,069,131.00

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)	 _____ CONTRACTOR (Signature)	_____ OWNER (Signature)
BY: Joseph Hayes, Member (Printed name, title, and license number if required)	Perkins/Carmack Construction LLC (Printed name and title) 07/31/25	_____ (Printed name and title)
7/23/25 _____ Date	_____ Date	_____ Date

FACPAC Contract Change Order

Supplemental Information Form (Ref# 62801)

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 3
Time Extension Required No
Date Of Change Order 8/6/2025
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	\$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
+/-

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 Expansion of Scope

Change Order Description And Justification

Proposal 11: This proposal is for completing all fire alarm and associated electrical scope of work at Ben Flora due to deletion from other project..... \$23,774

Cost Benefit To Owner

Proposal 11: It is more economical to have the on-site Contractor expand scope to include fire alarm portion of work with larger project.

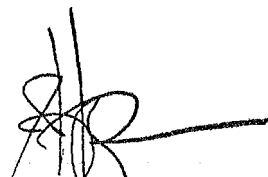
Contract unit prices have been utilized No
to support the cost associated with this
change order.

Detailed Cost Breakdown

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

Detail Item	Amount	Percent of Total
Labor	\$9,210.00	38.74%
Materials	\$11,834.00	49.78%
Profit and Overhead	\$2,037.00	8.57%
Bond Insurance	\$693.00	2.91%
Cost Breakdown Total:	\$23,774.00	
Cost for this Change Order supported by an alternate bid or competitive price quote		
Explain Why		

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 62801)**



Architect

8-6-25

Date

N/A

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



PCO #011

Perkins / Carmack Construction, LLC
6005 Meljer Dr
Milford, Ohio 45150
Phone: (513) 248-4800
Fax: (513) 248-4810

Project: 202501 - Bellevue High School - Gilligan Stadium and Ben Flora
Improvements
1 Tiger Lane
Bellevue, Kentucky 41073

Prime Contract Potential Change Order #011: CE #018 - Fire Alarm Scope

TO:	Bellevue Independent Board of Education 219 Center Street Bellevue, Kentucky 41073	FROM:	Perkins/Carmack Construction, LLC 6005 Meljer Drive Milford, Ohio 45150
PCO NUMBER/REVISION:	011 / 1	CONTRACT:	1 - Bellevue - Gilligan Stadium and Ben Flora Improvements
REQUEST RECEIVED FROM:	Eric Scheidt (Delta Electrical Contracts, LTD.)	CREATED BY:	Jake Cherry (Perkins/Carmack Construction, LLC)
STATUS:	Pending - In Review	CREATED DATE:	7/14/2025
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	10 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$23,773.43

POTENTIAL CHANGE ORDER TITLE: CE #018 - Fire Alarm Scope

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #018 - Fire Alarm Scope
complete fire alarm scope in full

ATTACHMENTS:

Bellevue HS Gilligan Stadium - Change Proposal Sheet - Ben Flore FA Panel.pdf

#	Budget Code	Description	Amount	State Unemployment Tax (12.00% Includes Cost Type (1))	FICA (7.65% Includes Cost Type (1))	Workers Comp (18.00% Includes Cost Type (1))	Federal Unemployment Tax (1.80% Includes Cost Type (1))	Subtotal
1	26-500.S Electrical	Fire Alarm	\$23,081.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,081.00
Subtotal:			\$23,081.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,081.00
OHP (0.00%):								\$0.00
Insurance + Bond (3.00%):								\$692.43
Grand Total:								\$23,773.43

Ehmet Hayes (Robert Ehmet Hayes &
Associates, PLLC)
465 Centre View Boulevard, Building 18
Crestview Hills, Kentucky 41017

Bellevue Independent Board of Education
219 Center Street
Bellevue, Kentucky 41073

Perkins/Carmack Construction, LLC
6005 Meljer Drive
Milford, Ohio 45150

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

Contractor: DELTA Electric
 Submitted By: Brad Scheldt
 Date: 6/24/25
 Project Number: C762



Bellevue HS Gilligan Stadium

Note: INCLUDE ALL APPROPRIATE BACKUP INVOICES FOR SUBCONTRACTORS AND MATERIALS

CHANGE PROPOSAL #						
Scope Description: Ben Flora FA Panel						
	QTY.	UNIT	RATE	SUBTOTAL	TOTAL	
MATERIAL:						
1. SEE ATTACHED	1	E	\$ 11,092.05	\$ 11,092.05	11,092.05	
2.		E		-	0.00	
3.				-	0.00	
4.				-	0.00	
5.				-	0.00	
6.				-		
SUBTOTAL:				\$ 11,092.05	11,092.05	
TOOLS/EQUIPMENT:						
1. Technology	1		\$ 75.00	\$ 75.00	75.00	
2. Lift	1			-	0.00	
3.				-		
4.				-		
5.				-		
6.				-		
SUBTOTAL:				\$ 75.00	75.00	
LABOR:						
1. Straight Time	114.43	HRS @	\$65.00	\$ 7,437.95	7,437.95	
2. Thrid Shift	0.00	HRS @	\$82.00	-	0.00	
3. Overtime	0.00	HRS @	\$98.00	-	0.00	
4. On-Site Supervision	11.44	HRS @	\$75.00	\$858.23	858.23	
5. Project Manager	5.72	HRS @	\$105.00	\$600.76	600.76	
6. Safety	2.29	HRS @	\$65.00	\$148.76	148.76	
7. Material Handling	2.29	HRS @	\$48.00	\$109.85	109.85	
8. Clean-Up	1.14	HRS @	\$48.00	\$54.93	54.93	
SUBTOTAL:				\$ 9,210.47	9,210.47	
SUB-CONTRACTORS						
1.	1 LS		0	\$ -	0.00	
2.	1 LS			-		
3.	1 LS			-		
4.	1 LS			-		
5.	1 LS			-		
6.	1 LS			-		
SUBTOTAL:				\$ -	0.00	
SUBTOTALS						
MATERIAL/ TOOLS/ EQUIPMENT SUBTOTAL				\$ 11,167.05		
LABOR SUBTOTAL				\$ 9,210.47		
SUBCONTRACTOR SUBTOTAL				\$ -		
SUBTOTAL:				\$ 20,377.52	\$ 20,377.52	
OVERHEAD AND PROFIT						
Percentage						
OVERHEAD AND PROFIT MARKUP				10% \$ 2,037.75		
SUBTOTAL:				\$ 2,037.75	\$ 2,037.75	
Percentage						
TAXES:				6.00% \$ 665.52		
COMMERCIAL ACTIVITY TAX				0.00% \$ -		
BOND:				0.00% \$ -		
SUBTOTAL:				\$ 665.52	\$ 665.52	
TOTAL COST: \$23,081						

DELTA Electrical Contractors, LTD
BRAD S : Ben Flora Gym - FA Replacement
Job Number: 198
Bid Summary: Default
Extension By Section

Page 1

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab Hr	Lab F
--- Section #1 ---							
1001	3/4" EMT	200	88.82 C	177.64	7.50 C	15.00	
1445	3/4" Set Screw Steel Conn	8	38.40 C	3.07	0.15 E	1.20	
1545	3/4" Set Screw Steel Cplg	20	45.61 C	9.12	0.18 E	3.60	
2360	3/4" Conduit Hanger w/Bolt	25	90.00 C	22.50	37.50 C	9.38	
2471	4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's)	2	270.16 C	5.40	0.45 E	0.90	
2780	12/2 Aluminum Clad MC Cable Stranded	6	797.96 M	4.79	40.63 M	0.24	
2858	3/8" MC/BX Connector	2	179.99 C	3.60	10.00 C	0.20	
3114	14/2 AWG Shielded Fire Alarm Wire FPLR	720	389.96 M	280.77	30.00 M	21.60	
4892	4" Square-3/0 Plaster Ring-5/8"D	1	145.79 C	1.46	0.23 E	0.23	
5080	4" Square Flat Blank Cover w/KO	1	241.13 C	2.41	0.18 E	0.18	
5299	T-Bar Box Hanger	1	1,679.84 C	16.80	0.36 E	0.36	
6018	Smoke Detector	1	QUOTE 6	0.00	0.93 E	0.93	
6024	Duct Detector	1	QUOTE 6	0.00	4.50 E	4.50	
6132	Yellow Insulated Connector22-10	6	82.13 M	0.49	6.00 C	0.36	
48710	Fire Alarm Central Station Panel	1	QUOTE 6	0.00	15.75 E	15.75	
T0001	Biederman Quote	1	9,964.00 E	9,964.00	0.00 E	0.00	
T0002	Extend / Relocate FA COnduit/Wire to New Panel	1	600.00 E	600.00	40.00 E	40.00	
--- Section #1 Total ---				11,092.05		114.43	
Job Total				11,092.05		114.43	