



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

August 13, 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. 5.
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. 5 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: 005 Date: August 11, 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.)

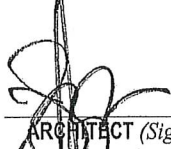
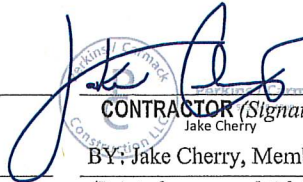
Proposal 12: This proposal is for Slurry Engineering's final invoice of the void infill/void remediation, including 410 cy of overage, to repair sinkhole beneath existing grandstands..... \$138,337

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 increased by this Change Order in the amount of	\$ 138,337.00
The new Contract Sum including this Change Order will be	\$ 7,207,468.00

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.

 _____ ARCHITECT (Signature) BY: Joseph Hayes, Member <i>(Printed name, title, and license number if required)</i> 8-13-25 _____ Date	 _____ CONTRACTOR (Signature) BY: Jake Cherry, Member <i>(Printed name and title)</i> _____ Date	_____ OWNER (Signature) BY: Misty Middleton, Superintendent <i>(Printed name and title)</i> _____ Date
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FACPAC Contract Change Order Supplemental Information Form (Ref# 62975)

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 5
Time Extension Required No
Date Of Change Order 8/12/2025
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 Found Condition

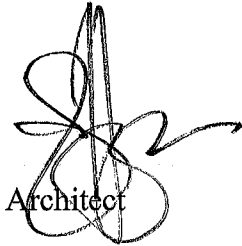
Change Order Description And Justification

Proposal 12: This proposal is for Slurry Engineering's final invoice of the void infill/void remediation, including 410 cy of overage, to repair sinkhole beneath existing grandstands.....
\$138,337

Cost Benefit To Owner

Proposal 12: The sinkhole will be filled for safe grandstand use.

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 62975)**



Architect

8-13-25
Date

N/A
Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



PCO #012

Perkins / Carmack Construction, LLC
6005 Meijer 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 #012: CE #019 - Slurry Overage

TO:	Bellevue Independent Board of Education 219 Center Street Bellevue, Kentucky 41073	FROM:	Perkins/Carmack Construction, LLC 6005 Meijer Drive Milford, Ohio 45150
PCO NUMBER/REVISION:	012 / 0	CONTRACT:	1 - Bellevue - Gilligan Stadium and Ben Flora Improvements
REQUEST RECEIVED FROM:	Jake Cherry (Perkins/Carmack Construction, LLC)	CREATED BY:	Jake Cherry (Perkins/Carmack Construction, LLC)
STATUS:	Pending - In Review	CREATED DATE:	7/15/2025
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	2 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$138,337.30

POTENTIAL CHANGE ORDER TITLE: CE #019 - Slurry Overage

CHANGE REASON: Field Condition

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

CE #019 - Slurry Overage

final invoice includes 410CY overage + 6%KY sales tax

ATTACHMENTS:

84057.pdf , Slurry Engineering-Slurry Mix Design Calculator with Cellular Concrete Foam Expansion 060 WC Ratio - 50-50 mix- Gilligan Stadium Bellevue KY-7.3-25.pdf , Proposal 1255 Revision 2- 6-5-25.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	31-500.S Earthwork & Utilities	PCO 010 Proposal	\$(240,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$(240,000.00)
2	31-500.S Earthwork & Utilities	Final Invoice	\$357,235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357,235.00
Subtotal:			\$117,235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117,235.00
OHP (15.00%):								\$17,585.25
Insurance + Bond (3.00%):								\$3,517.05
Grand Total:								\$138,337.30



PCO #012

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 Meijer Drive
Milford, Ohio 45150

SIGNATURE **DATE**

SIGNATURE **DATE**

SIGNATURE **DATE**

Slurry Engineering, Inc
1721 Eastern Ave Ste. 15
Sacramento, CA 95864

Invoice

Date	Invoice #
7/3/2025	84057

Bill To
Perkins / Carmack Construction, LLC 6005 Meijir Dr. Milford, Ohio 45150

P.O. No.	Terms	Project
SC-202501-025	Net 30	Bellevue High School

Quantity	Description	Rate	Amount
	Base: Mobilization - \$20,000 Cubic Yards - $226 \times 1,000 = \$226,000$ Reimbursement of Sales Tax/CY = $\$7.50 \times 1,000 = \$7,500$ Extras: Cubic Yards - $226 \times 410 = \$92,660$ Reimbursement of Sales Tax/CY - $\$7.50 \times 410 = \3075 Additional days on site = $2 \text{ days} \times \$4,000 = \$8,000$	357,235.00	357,235.00
		Total	\$357,235.00

Project: Gilligan Stadium Backfill Bellevue, KY
 Slurry Mix Design Calculator with Foam Injection Plug In these values

MIX DESIGN:	100% C		1.61 W/C	
	PCF	CF/CY	WEIGHT (LBS)	
	30	27	810	
	503.11 lbs.		ABS VOLUME (CF)	
Cement		251.55	196.560	1.280 CUBIC FT
Fly Ash		251.55	160.000	1.572 CUBIC FT
Water		306.89	62.424	4.916 CUBIC FT 36.78 gallons
Foam				19.232
Adjusted Foam Expansion			20.193	CUBIC FT

Slurry Batches
 Based on 2000 lbs cementitious content per Slurry CY delivered
 Multiplier 3.98

146.20 gallons

Foam volume 80.27 cubic feet (per batch)

Yield per CY of Slurry delivered to foamed concrete conversion method explained
 Take lbs of cement, lbs of fly ash (if applicable) gallons of water, and cubic feet of foam and convert all variables to cubic feet
 Then, take total cubic feet and divide by 27 to convert to cubic yards

	lbs	Spec. Grav Exp.	cubic feet
Cement	1000	196.56	5.088
Fly Ash	1000	160	6.250
Water	1220	62.424	19.544
Foam/Air Entrainment			80.275
Sand	25	162	0.154

Total cubic feet per CY 111.310
 Total CY per Slurry batch delivered 4.12 CY produced per slurry batch delivered

Project Specific:
 Gilligan Stadium - Bellevue, KY
 Date

6/24/2025
 Slurry CY Delivered 12 CY
 Foam Expansion per CY 4.12
 Total CY 49.47 CY

Date
 6/25/2025
 Slurry CY Delivered 72 CY
 Foam Expansion per CY 4.12
 Total CY 296.83 CY

Date
 6/26/2025
 Slurry CY Delivered 108 CY
 Foam Expansion per CY 4.12
 Total CY 445.24 CY

Date
 6/27/2025
 Slurry CY Delivered 90 CY
 Foam Expansion per CY 4.12
 Total CY 371.03 CY

Date
 6/30/2025
 Slurry CY Delivered 36 CY
 Foam Expansion per CY 4.12
 Total CY 148.41 CY

Date
 7/1/2025
 Slurry CY Delivered 24 CY
 Foam Expansion per CY 4.12
 Total CY 98.94 CY

Total CY for project: 1409.93 CY



1721 Eastern Avenue, Suite 15, Sacramento, CA 95864
C (314) 497-6445 www.slurryengineering.com
PROPOSAL #1255 REVISION#2 DATE 6-5-25

PROJECT NAME: GILLIGAN STADIUM GRANDSTAND REPAIRS
PROJECT LOCATION: CITY OF BELLEVUE, KY
PROJECT SCOPE: VOID INFILL/VOID REMEDIATION
CONTRACTOR: PERKINS/CARMACK CONSTRUCTION
OWNER: BELLEVUE HIGH SCHOOL
PLANS & SPECIFICATIONS: Provided by GC/Owner

Slurry Engineering is pleased to present the following Quotation for the above-mentioned project. The bid clarifications/conditions are listed following the pricing.

Bid Item #	Material Number	Bid Item Description	Qty.	Units	Rate	Extended Price
1	Mobilization	Mobilization/Demobilization (Each Event)	1	EACH	\$20,000	\$20,000
2	25 TO 35 PCF Range Lightweight Flowable Cellular Grout (LFCG)	BASE BID: ALL LABOR & MATERIAL & EQUIPMENT TO PRODUCE and INSTALL Density range - 25 to 35 PCF LFCG for filling void space. Pricing is based on 1,000 CY minimum.	1,000	CY	\$226	\$226,000
3	ADDER: If project is taxable	Add the following amount per cubic yard produced if the project is sales taxable. Based on 6% tax for the project:	1,000	CY	\$7.50	\$7,500
4	ADDER: Daily Standby Rate / Additional days on site	For days when GC or Owner does not have pour area ready or when the volume is significantly below the required average daily volume or when crews are on standby for any reason outside the control of grout installer (Weather, Material Delays, Exceed Quoted Days on Site, Other Subcontractor Delays, Etc.)	EACH	EACH	\$4,000	\$4,000

- site shall be 98% ready for this scope of work to commence upon mobilization
- repairs due to leakage &/or blowout will be addressed in a timely manner by onsite G/C personnel
- Weather delays shall be at no fault to the G/C or Owner
- Delays due to material procurement shall be at no fault to the G/C or Owner

CLARIFYING CONDITIONS:

PROJECT: Gilligan Stadium Grandstand Repairs – Void Infill

QUOTE #: 1255

- 1.) Quote is valid for **30 days** from date of proposal to lock in unit pricing. To lock in unit pricing in this quote, a letter of intent, purchase order, or contract must be issued within this period. Alternatively, this proposal may be signed and returned within the period stipulated.
- 2.) Pricing is based on the general contractor or owner having prepared site for installation of up to **1,000 CY** of lightweight flowable cellular grout (LFCG). SE (Slurry Engineering) will work with GC on site to maximize efficiency.