

DEPARTMENT OF FACILITIES

DANNY CLEMENS, DIRECTOR
TRACY PARSELEY, MAINTENANCE SUPERVISOR
THOMAS STOKES, CUSTODIAL SUPERVISOR
GEORGE BROCK, ENERGY MANAGER

MEMO

TO: Dr. Jesse Bacon, Superintendent
FROM: Danny Clemens, Director of Facilities
Date: August 21, 2025
RE: North Bullitt PSC - BG 24-192 - Change Order 15 - Added Nailer Board **DC**

Additional wood blocking is required at the roof parapet cap to maintain a proper flashing height above the modified bitumen roof. This change was reviewed by Garland (the roof warranty holder) and agreed with the change.

I recommend approval of this request.

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

- BP-2 - G701-2017 - Change Order 15 - Added Nailer Board - *for Board Signature*
- BP-2 - FACPAC - CO 15-Addend Nailer Board - *for Board Signature*
- COR-26 Added Nailer at Parapet - CO 15 - *for Board Reference – no action required.*

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: 015
Date: 08-25-2025

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.)

7707 National Turnpike COR 26 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	\$ (1,607,009.00)
The Contract Sum prior to this Change Order was	\$ 14,642,765.40
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,243.00
The new Contract Sum including this Change Order will be	\$ 14,646,008.40

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.

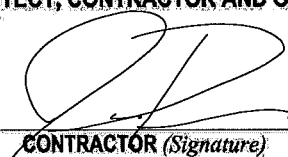
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.


ARCHITECT (Signature)

BY: Catherine Noble Ward, AIA
(Printed name, title, and license
number if required)

8-21-2025

Date


CONTRACTOR (Signature)

BY: Joel Pittard, Project Manager
(Printed name and title)

8/21/2025

Date

OWNER (Signature)

BY: Dr. Jesse Bacon, Superintendent
(Printed name and title)

Date

FACPAC Contract Change Order

Supplemental Information Form (Ref# 63057)

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	15
Time Extension Required	No
Date Of Change Order	8/25/2025
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	\$246,515.27
Remaining After Approved COs	\$2,660,508.49
Net All COs	\$290,978.27
Remaining After All COs	\$2,616,045.49

This Requested Change Order Amount \$3,243.00

+/-

Change In A/E Fee This Change Order \$162.15

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,616,045.49

Balance

Contract Change Requested By Architect/Engineer; General Contractor

Contract Change Reason Code Improved Plans/Specs

Change Order Description And Justification

Additional wood blocking is required at the roof parapet cap to maintain a proper flashing height above the modified bitumen roof. This change was reviewed by Garland (the roof warranty holder) and agreed with the change.

Cost Benefit To Owner

Work can happen in sequence with roofing installation to avoid a schedule change or the need for trade remobilization.

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.

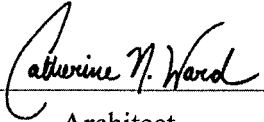
Detail Item	Amount	Percent of Total
Labor	\$1,792.00	55.26%
Materials	\$988.00	30.47%
Profit and Overhead	\$431.00	13.29%
Bond Insurance	\$32.00	0.99%
Cost Breakdown Total:	\$3,243.00	

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

Explain Why

Work can happen in sequence with roofing installation to avoid a schedule change or the need for trade remobilization.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 63057)



Architect

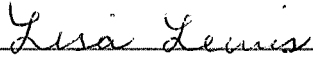
8-20-2025

Date

N/A

Construction Manager

Date



Finance Officer

8-22-2025

Date

Local Board of Education Designee

Date

Change Order Request 26 - PCO #72 - Raise wood nailer at parapet

752-- BCPS Phase II Athletics North Bullitt Field House

8/7/2025



Summary of work

Raise wood nailer at parapet

Item Description	Quantity	Unit	Price
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\$3,058.00

o CCS Interiors ==> COR-4 Added 3" Nailer at Parapet ==> \$3,058.00

Sub Total: \$3,058.00

Bond: \$32.00

Fee: \$153.00

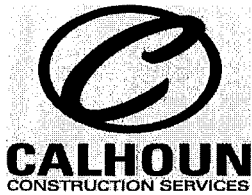
Total \$3,243.00

Approved By: _____

Date: _____

Submitted By: Calhoun

Date: 8/7/2025



CHANGE ORDER REQUEST

Project: 770- CCS Interiors - North Bullitt Field House

To: Joel Pittard
Calhoun Construction
7707 National Turnpike #400
Louisville, KY 40214

From: John Wallace
CALHOUN CONSTRUCTION

Date: 8/7/2025
CCS COR#: 4

Item : 1 Added 3" nailer

Description	Estimated Units	Estimated UM	Estimated Unit Cost	Estimated Cost
Rough Carpentry	28.00	HRS	64.00	1,792.00
Rough Carpentry	217.00	LF	4.55	988.00
Subtotal Item			1	2,780.00

Cost Type Recap:		Mark-up	Amount
1	LABOR	10.00%	1,971.20
5	MATERIALS	10.00%	1,086.80
Subtotal Item			3,058.00

Negotiated Project 0.00% 0.00

Requested Total For Item 1 3,058.00

Total Change Order Request #4 3,058.00

Approved By:

Signed: _____

Date: _____

Submitted By:

Signed:  _____

Date: 08/07/2025

