

**DEPARTMENT OF FACILITIES**

**DANNY CLEMENS, DIRECTOR**  
TRACY PARSLEY, 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 14 - Laundry Room  
Revisions **DC**

BCPS Facilities requested the laundry room be revised to accommodate commercial laundry equipment instead of the residential grade laundry equipment originally documented. This change order also includes the cost of the commercial washer and dryer.

**I recommend approval of this request.**

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

- BP-2 - G701-2017 - Change Order 14 - Laundry & Annex Revisions - *for Board Signature*
- BP-2 - G701-2017 - Change Order 14 - Laundry & Annex Revisions - DPO 8 – Schiller - *for Board Signature*
- BP-2 - G701-2017 - Change Order 14 - Laundry & Annex Revisions - DPO 20 - Trane - *for Board Signature*
- BP-2 - FACPAC - CO 14-Laundry Annex Revisions - *for Board Signature*
- BP-2 - FACPAC - CO 14- DPO 8 - Schiller - Laundry Annex Revisions - *for Board Signature*
- BP-2 - FACPAC - CO 14- DPO 20 - Trane - Laundry Annex Revisions - *for Board Signature*
- COR-25 RFP-7 Annex Laundry Revisions - Rev - CO 14 - *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: 014  
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.)*

See COR 25 and RFP 07 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	\$ (1,675,072.00)
The Contract Sum prior to this Change Order was	\$ 14,574,702.40
The Contract Sum will be increased by this Change Order in the amount of	\$ 68,063.00
The new Contract Sum including this Change Order will be	\$ 14,642,765.40

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: 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



# 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:

Date: 06-12-2025

**ARCHITECT:** *(Name and address)*

Studio Kremer Architects

1231 S Shelby St., Louisville KY

**CHANGE ORDER INFORMATION:**

Change Order Number: CO 14 - PO  
25903237

Date: 08-25-2025

**CONTRACTOR:** *(Name and address)*

Schiller Hardware

11525 Blankenbaker Access Drive  
Louisville, KY 40299

**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.)*

See COR 25 and RFP 07 for Scope of Work included in this Change Order

The original Contract Sum was

\$ 226,956.00

The net change by previously authorized Change Orders

\$ 12,147.59

The Contract Sum prior to this Change Order was

\$ 239,103.59

The Contract Sum will be increased by this Change Order in the amount of

\$ 2,901.13

The new Contract Sum including this Change Order will be

\$ 242,004.72

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.**

*Catherine N. Ward*  
\_\_\_\_\_  
**ARCHITECT** *(Signature)*

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

8-21-2025

Date

\_\_\_\_\_  
**CONTRACTOR** *(Signature)*

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

Date

\_\_\_\_\_  
**OWNER** *(Signature)*

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

Date



# 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:

Date: 08-20-2025

**ARCHITECT:** *(Name and address)*  
Studio Kremer Architects

1231 S Shelby St., Louisville KY

**CHANGE ORDER INFORMATION:**

Change Order Number: CO 14 - DPO

25925905400

Date: 08-25-2025

**CONTRACTOR:** *(Name and address)*  
Trane US

12700 Plantside Drive  
Louisville, KY 40299

**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.)*

See COR 25 and RFP 07 for Scope of Work included in this Change Order.

The original Contract Sum was  
The net change by previously authorized Change Orders  
The Contract Sum prior to this Change Order was  
The Contract Sum will be increased by this Change Order in the amount of  
The new Contract Sum including this Change Order will be

\$	438,773.00
\$	36,057.00
\$	474,830.00
\$	9,362.00
\$	484,192.00

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.**

*Catherine N. Ward*  
**ARCHITECT** *(Signature)*

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

8-21-2025

Date

**CONTRACTOR** *(Signature)*

*(Printed name and title)*

Date

**OWNER** *(Signature)*

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

Date

# FACPAC Contract Change Order Supplemental Information Form (Ref# 63056)

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	14
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	\$287,735.27
Remaining After All COs	\$2,619,288.49

This Requested Change Order Amount \$68,063.00

+/-

Change In A/E Fee This Change Order \$4,016.13

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,619,288.49

Balance

Contract Change Requested By BCPS Facilities

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

BCPS Facilities requested the laundry room be revised to accommodate commercial laundry equipment instead of the residential grade laundry equipment originally documented. This change order also includes the cost of the commercial washer and dryer.

Cost Benefit To Owner

Work occurred with trades already on site thus avoiding the cost of 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.

---

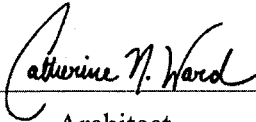
Detail Item	Amount	Percent of Total
Labor	\$16,863.00	24.78%
Materials	\$44,987.00	66.10%
Profit and Overhead	\$5,539.00	8.14%
Bond Insurance	\$674.00	0.99%
<b>Cost Breakdown Total:</b>	<b>\$68,063.00</b>	

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

Explain Why

Work occurred with trades already on site thus avoiding the cost of separate general conditions.

## Change Order Supplemental Information Form Signature Page (Online Form Ref# 63056)



Architect

8-20-2025

Date

N/A

Construction Manager

Date



Finance Officer

8-22-2025

Date

Local Board of Education Designee

Date

# FACPAC PO Change Order Supplemental Information Form (Ref# 63060)

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

Purchase Order Number: 08 and 09 - 25903237

Vendor Name: Schiller

Change Order Number

CO 14 - DPO 8 - Laundry Annex Rev

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	\$305,241.40
Remaining After All COs	\$2,601,782.36

This Requested Change Order Amount \$2,901.13

+/-

Change In A/E Fee This Change Order \$0.00

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,601,782.36

Balance

Contract Change Requested By

BCPS Facilities

Contract Change Reason Code

Expansion of Scope

Change Order Description And Justification

BCPS Facilities requested the laundry room be revised to accommodate commercial laundry equipment instead of the residential grade laundry equipment originally documented. This change order also includes the cost of the commercial washer and dryer.

Cost Benefit To Owner



Materials Increase in support of Change Order 14 Revisions.

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.

---

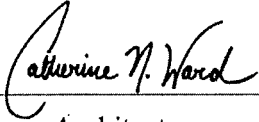
Detail Item	Amount	Percent of Total
Labor		0.00%
Materials	\$2,901.13	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$2,901.13</b>	

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

Explain Why

Materials Increase in support of Change Order 14 Revisions.

## Change Order Supplemental Information Form Signature Page (Online Form Ref# 63060)



Architect

8-20-2025

Date

N/A

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

# FACPAC PO Change Order Supplemental Information Form (Ref# 63059)

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

Purchase Order Number: 20 - 25905400

Vendor Name: Trane

Change Order Number

CO 14 - DPO 20 - Laundry Rev Equipment

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	\$302,340.27
Remaining After All COs	\$2,604,683.49

This Requested Change Order Amount \$9,362.00

+/-

Change In A/E Fee This Change Order \$0.00

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,604,683.49

Balance

Contract Change Requested By

BCPS Facilities

Contract Change Reason Code

Expansion of Scope

Change Order Description And Justification

BCPS Facilities requested the laundry room be revised to accommodate commercial laundry equipment instead of the residential grade laundry equipment originally documented. This change order also includes the cost of the commercial washer and dryer.

Cost Benefit To Owner

Materials Increase in support of Change Order 14 Revisions.

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.

---

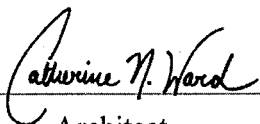
Detail Item	Amount	Percent of Total
Labor		0.00%
Materials	\$9,362.00	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$9,362.00</b>	

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

Explain Why

Materials Increase in support of Change Order 14 Revisions.

## Change Order Supplemental Information Form Signature Page (Online Form Ref# 63059)



Architect

8-20-2025

Date

N/A

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

## Change Order Request 25 - PCO #49 - RFP-7 Annex Laundry Layout

752-- BCPS Phase II Athletics North Bullitt Field House

7/25/2025



### Summary of work

RFP-7 Annex Laundry Layout

Item	Subcontract	Description	Cost
			\$64,180.00

- o CCS Concrete ==> RFP-7 Annex Laundry Revisions ==> \$1,922.00
- o Masonry - Masonry Additions ==> No Cost ==> \$0.00
- o Laundry Accessories ==> RFP-7 Laundry Equipment Purchase ==> \$34,485.00
- o Doors/Frames/Hardware ==> See Schiller DPO Summary ==> \$0.00
- o Plumbing/HVAC - Lusk ==> RFP-7 Annex Laundry Revisions - See Trane DPO Summary ==> \$18,582.00
- o Electrical - KES ==> RFP-7 Annex Laundry Revisions ==> \$9,191.00

Sub Total: \$64,180.00

Bond: \$674.00

Fee: \$3,209

**Total** \$68,063.00

Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

Submitted By: Calhoun

Date: 7/25/2025

## Proposal

June 16th, 2025

Calhoun Construction Services  
7707 National Turnpike Suite 400  
Louisville, KY. 40214

Attention: Ms. Lyons  
Project Manager

RE: North Field House – Laundry Housekeeping Pad

Ms. Lyons

We propose to furnish all labor, materials, equipment and supervision to perform the following scope of work required for the proposed Housekeeping Pad in Laundry Room:

Prepare sub-grade  
Form/Reinforce Area  
Pour 4000psi Concrete in Proposed Location  
Clean-up

**Exclusions:**

Layout

**Laundry Room Housekeeping Pad**

Price for Proposed Housekeeping Pad

Equipment.....	\$1,200
Unit Pricing.....	\$722

**Total.....\$1,922**

**Clarifications:**

- Work is to take place Monday Thru Friday 7:00 AM To 3:30 PM, during regular working hours.

Should you have any questions, concerns or require additional information, please feel free to contact me.

Very respectfully,

Owen Jackson  
CCS Concrete –Assistant Project Manger  
Office Phone 502-493-1332  
Mobile Phone 502-492-9212  
Email: Owenjackson@calhounconstructs.com



**CALHOUN**  
CONSTRUCTION SERVICES

7707 National Turnpike Suite 400, Louisville, KY 40214  
502.493.1332 [www.calhounconstructs.com](http://www.calhounconstructs.com)

# O'DELL EQUIPMENT, Inc.

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Calhoun Construction  
7707 National Turnpike Suite 400  
Louisville, Ky. 40214

June 23, 2025

## North Bullitt County High School Athletic Field House

Two	Huebsch Mdl. HCT030QN 30 lbs. Washer Extractor OPL Galaxy Controls Liquid Supply Inlets 480/3/60	\$ 9,720.00 ea.	\$ 19,440.00
-----	--	-----------------	--------------

Two	ADC Mdl. AD-50V 50 lbs. Electric Dryer Dual Digital Timers Non-Reversing 208-240/3/60	\$ 6,227.00 ea.	\$ 12,454.00
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Incoming Freight		\$ 900.00
------------------	--	-----------

O'Dell to deliver, set, level grout Equipment.

O'Dell to provide fill hoses

Contractor to make all utility connections.

O'Dell to provide startup and training	\$ 1,600.00
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Total	\$ 34,485.00
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Warranty Manufacturer years parts, 90 days service from O'Dell

Pricing does not include applicable state sales tax.

Sincerely,  
O'Dell Equipment, Inc.  
David Doerr

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Louisville, KY. 40201  
PO. Box 3366  
800-3330355

Nashville, TN. 37207  
615-262-0307

Knoxville, TN. 37922  
865-310-3672  
Page 1



# DPO Change Summary - RFP-7 Annex Laundry Revisions

752-NBHS Field House

7/11/2025



## Summary of Work

RFP-7 Annex Laundry Revisions

Scope - Subcontractor	Description of Scope	Cost
1 NBHS Fieldhouse		
1.2 Schiller	Add (1) Single Door NB-004B	\$2,901.13

Revised Total Amount \$2,901.13

# Change Order

307023 - North Bullitt County Field House

## Contemplated Change Order #5 RFP-07

DPO

1	Single Door #NB-004B	Vehicle & Grooming Equipment NB-003 to Laundry NB-004	90° LHR
1	3070 1-3/4 HM 707T 16 CR F HC LHR (CL; G3; U453)		
1	3070 SGL 814 M 16 CR SW RH (E1; E10; MP6; SILENCERSJ; U453)		
3	Hinge	BB1279 4 1/2 X 4	US26D HA
1	Electronic Lock	CO-100-MS-70-KP-SPA	LHR 626 LO
1	Interchangeable Core	20-740 50-210-MK 50-214	626 SC
1	Construction Core	23-030-ICX	SC
1	Closer	4040XP REGARM	AL LC
1	Protection Plate	190S 8" x 34" CSK	US32D HA
1	Convex Wall Stop	230W	US26D HA
3	Metal Frame Silencer	307D	GREY HA

### Section Totals

North Bullitt - Finish Hardware  
North Bullitt - Hollow Metal

Pre-Tax Total: **2,901.13**

### Taxes

KY000 Kentucky State Tax 0.00

Tax Total: **0.00**

Grand Total: **2,901.13**



## The Lusk Group

820 S. Dixie Hwy., Muldraugh, KY 40155  
Tel (502) 942-6966 Fax (502) 942-6964

July 14, 2025  
Project: North Bullitt Fieldhouse  
Change Order Request #5 RFP 7  
Attn: Joel Pittard

Please find our change order request to add 1 ductless split system and 1 roof drain and 1 downspout nozzle along with the associated piping per RFP07. See attached Estimate sheet for clarification.

\$6,587.13	<del>\$15,949.13</del> material DPO #25905400 Trane Material Costs \$9,362
\$395.23	<del>\$ 956.95</del> tax
	\$ 9,310.00 labor 98 hrs
	\$ 600.00 excavation
\$16,892.36	<del>\$26,816.08</del> Subtotal
\$1,689.24	<del>\$ 2,681.60</del> O&P 10%
\$18,581.60	<del>\$ 29,497.68</del> TOTAL ADD

**Excluded:**  
**Replacing any storm piping in the main fieldhouse.**

Please advise if additional information is required.  
Respectfully submitted,

Jeremy Hester  
Project Manager / Estimator  
Lusk Mechanical Contractors Inc.  
Cell 270-272-8010  
Office 502-942-6966

**Lusk Mechanical Contractors, Inc**

## Estimate Sheet

Obj: North Bullitt  
RFP 07

Page \_\_\_\_\_ of \_\_\_\_\_

[illegible]

# QUOTATION

Prepared by: KEEGAN.GRANT  
Phone: 502-540-0269  
Fax: 502-585-5521  
Email:



Bill To:	Ship To:	Quote No:	20058885
Louisville PVF/Plbg Quotes	Louisville PVF/Plbg Quotes	Customer ID:	4339
Quotes Only	Louisville, KY 40206	Quote Date:	07/14/25
		Expire Date:	09/12/25

If/When Tariffs are imposed, Pricing will be invoiced at the current price at time of shipment.  
We will only pass on the amount of the increase enforced by the manufacturers/Federal Government.  
Quoted pricing on imported items are good for 30 Days after the date of the bid.

PO/Job Name:North Bullit RFP Page: 1 of 2

QTY	UM	PRODUCT DESCRIPTION	UNIT PRICE	TOTAL PRICE
<u>RD-1</u>				
1	EA	Z100-3NH-DP ZURN Z100-DP-3in NH ROOF DRAIN (KIT)		
			SUBTOTAL	\$283.35
<u>TRENCH</u>				
1	EA	.TT-6 STRIEM TRENCH		
1	EA	.FREIGHT FREIGHT CHARGE		
			SUBTOTAL	\$3686.88

Amount Due

\$3970.23

Thank you for the opportunity to prepare this quotation for your company.

**Terms & Conditions:** All materials have been quoted based on the specifications given to PSC. We assume no responsibility for items that have been specified incorrectly nor the quantity listed in this quotation. This quotation is good for 30 days under standard market conditions. Certain circumstances may cause pricing to change earlier. To guarantee pricing you must refer to the Quote # above when placing order. Prices and quantities are good for one shipment unless otherwise specified.

Claims for shortages must be received within 48 hours of receipt of material. Prior consent of PSC and original sales ticket or Invoice # is required for all returned material. Rehandling charges apply to all returned material. Orders received and processed are subject to a \$50.00 cancellation charge. Special Order items are non-cancelable and non-returnable. **Payment terms: Net 30**

Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. There are no warranties which extend beyond the face hereof and specifically, Plumbers Supply Co. disclaims all implied warranties, including any implied warranty or merchantability or fitness for a particular use.

Seller's obligation is expressly conditioned upon assent to these terms and conditions. Buyer will be deemed to have assented to these terms and conditions unless Seller receives written notice of any objection within 5 days after the date Buyer receives this writing.

Effective June 1, 2013, Plumbers Supply Co. will no longer accept returns for materials that are not in compliance with the 2014 standards of the Federal Reduction of Lead in Drinking Water Act.

## **Lusk Group**

### **Recap with Total Cost**

**Project Name:** North Bullitt Fieldhouse

**Bid ID:** 2222

**Report Time:** 7/11/2025 1:39 PM

**Profile Name:** Standard

**Labor Book:** Lusk

**Scoped By:** Base Bid; System: ALL;

## Lusk Group

### Recap with Total Cost

There was one calculation message.

Project Name: North Bullitt Fieldhouse

Bid ID: 2222

Data Calculated: 7/11/2025 1:38:39 PM

Base Bid; System: ALL;

Page: 1 of 6

Report Time: 7/11/25 1:39 PM

#### Pipe

##### Copper - MedGas Cleaned & Capped - Silver

Material Multiplier: 9999 - DISCONTINUED PRODUCTS - 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Type L Hard Tube								
1/2		36	4.82	172.59	0.06	2	163	336
3/4		39	11.19	432.83	0.07	3	206	639

Copper - MedGas Cleaned & Capped - Silver Totals:

74	605	5	369	974
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##### Copper - Type L - 95/5

Material Multiplier: 517 - ""LG DIA COP TUBE 5 - 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Hard Tube								
3/4		37	5.04	184.52	0.05	2	66	250

Copper - Type L - 95/5 Totals:

37	185	2	66	250
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##### PVC - Plain End Plastic Sch 40 - SolvWld

Material Multiplier: 1003 - PVC S40/DWV PIPE BE/PE 1-1/2 -4 - 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Pipe								
4		115	4.14	477.10	0.09	10	788	1,265

PVC - Plain End Plastic Sch 40 - SolvWld Totals:

115	477	10	788	1,265
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Pipe Totals:	226	1,267	17	1,223	2,490
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#### Nipples

##### PVC - Plain End Sch 40 - Thread

Material Multiplier: N3000 - PVC Nipples - 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Nipple								
4		1	2.32	2.32	0.09	0	7	9

PVC - Plain End Sch 40 - Thread Totals:

1	2	0	7	9
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Nipples Totals:	1	2	0	7	9
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## Lusk Group

### Recap with Total Cost

There was one calculation message.

Project Name: North Bullitt Fieldhouse

Bid ID: 2222

Data Calculated: 7/11/2025 1:38:39 PM

Base Bid; System: ALL;

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#### Fittings

##### Copper - MedGas Cleaned & Bagged - Silver

Material Multiplier: 540 - WROT COP FTG 1/4 - 2 EXCL 1/2 & 3/4 - 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Tee								
	3/4	1	5.40	5.40	0.91	1	69	75

Material Multiplier: 545 - WROT COP FTG 1/2 & 3/4 - 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
90 Deg Elbow								
	1/2	5	1.33	6.67	0.47	2	179	185
	3/4	5	2.94	14.71	0.62	3	236	250
Tee								
	1/2	1	2.24	2.24	0.69	1	52	55

Copper - MedGas Cleaned & Bagged - Silver Totals:

		<u>12</u>	<u>29</u>	<u>7</u>	<u>536</u>	<u>565</u>
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##### Copper - Pressure - 95/5

Material Multiplier: 545 - WROT COP FTG 1/2 & 3/4 - 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
90 Deg Elbow								
	3/4	3	2.94	8.82	0.38	1	41	50
Male Adapter								
	3/4	1	4.60	4.60	0.19	0	7	11

Material Multiplier: 551 - WROT COP FTG 2-1/2 & UP - 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
45 Deg Elbow								
	3/4	2	4.08	8.16	0.38	1	27	35
Tee								
	3/4	1	5.40	5.40	0.57	1	20	26

Copper - Pressure - 95/5 Totals:

		<u>7</u>	<u>27</u>	<u>3</u>	<u>96</u>	<u>123</u>
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##### PVC - Hub x Hub Plastic DWV - SolvWld

Material Multiplier: 1072 - PVC DWV FTG 1-1/4 - 4 - 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
1/4 Bend								
	4	4	16.72	66.87	0.44	2	134	201
1/8 Bend								
	4	4	15.24	60.94	0.44	2	134	195
Combination								
	4	1	0.00	0.00	0.66	1	50	50
Coupling								
	4	1	7.66	7.66	0.43	0	33	40

## Lusk Group

### Recap with Total Cost

There was one calculation message.

Project Name: North Bullitt Fieldhouse

Bid ID: 2222

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#### Fittings

##### PVC - Hub x Hub Plastic DWV - SolvWld

Material Multiplier: 1072 - PVC DWV FTG 1-1/4 - 4 - 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Wye								
4		1	37.93	37.93	0.65	1	49	87

PVC - Hub x Hub Plastic DWV - SolvWld Totals:

		<u>11</u>		<u>173</u>		<u>5</u>	<u>400</u>	<u>573</u>
<b>Fittings Totals:</b>		<u>30</u>		<u>229</u>		<u>15</u>	<u>1,031</u>	<u>1,260</u>

#### Hanger Components

##### - Clevis -

Material Multiplier: 1433 - BLINE BEAM CLMP - 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Fig 69C Clevis CU								
1/2		7	0.57	4.00	0.00	0	0	4
3/4		8	0.57	4.58	0.00	0	0	5

Material Multiplier: 721 - WATTS IMP CI & BRZ BV (GRP 07) - 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Fig 260 Clevis								
8		6	11.80	70.78	0.70	4	319	390

- Clevis - Totals:

		<u>21</u>		<u>79</u>		<u>4</u>	<u>319</u>	<u>399</u>
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##### - Clips & Rings -

Material Multiplier: 1435 - BLINE BEAM ATTACH - 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Fig 104 Swivl Ring								
3		9	5.16	46.44	0.00	0	0	46

- Clips & Rings - Totals:

		<u>9</u>		<u>46</u>		<u>0</u>	<u>0</u>	<u>46</u>
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##### - Rods -

Material Multiplier: 1467 - ALL THREAD ROD CBN OTHERS - 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Allthread - Galv								
3/8		72	0.37	26.64	0.00	0	0	27
1/2		18	0.79	14.15	0.00	0	0	14

- Rods - Totals:

		<u>90</u>		<u>41</u>		<u>0</u>	<u>0</u>	<u>41</u>
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# Lusk Group

## Recap with Total Cost

There was one calculation message.

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Base Bid; System: ALL;

### Hanger Components

#### - Saddles & Shields -

Material Multiplier: 1415 - ERICO PIPE HGR - 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Fig 167 Insl Shield								
3		9	5.56	50.05	0.23	2	74	124
8		6	8.84	53.03	0.23	1	105	158

#### - Saddles & Shields - Totals:

15	103	3	179	282
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#### - Struct Attach-Conc -

Material Multiplier: H0001 - Hanger Materials - GRN - 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Wedge Anchors								
3/8		24	1.35	32.40	0.00	0	0	32
1/2		6	1.88	11.28	0.00	0	0	11

#### - Struct Attach-Conc - Totals:

30	44	0	0	44
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<b>Hanger Components Totals:</b>	<b>165</b>	<b>313</b>	<b>8</b>	<b>498</b>	<b>812</b>
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### Labor

#### Hangers

Item	Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Clevis Hanger(HgrItem Precast HgRodSh)								
1/2		7	0.00	0.00	0.86	6	458	458
3/4		8	0.00	0.00	0.86	7	523	523
3		9	0.00	0.00	0.91	8	294	294
8		6	0.00	0.00	1.36	8	620	620

#### Hangers Totals:

30	0	29	1,895	1,895
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<b>Labor Totals:</b>	<b>30</b>	<b>0</b>	<b>29</b>	<b>1,895</b>	<b>1,895</b>
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### Misc. Consumables

#### - Copper Joints Emory Cloth -

Material Multiplier: XNET - Net Material Price - 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Emory Cloth								
Emory Cloth		0	0.50	0.08	0.00	0	0	0

# Lusk Group

## Recap with Total Cost

There was one calculation message.

Project Name: North Bullitt Fieldhouse

Bid ID: 2222

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Base Bid; System: ALL;

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### Misc. Consumables

#### - Copper Joints Emory Cloth -

##### - Copper Joints Emory Cloth - Totals:

0	0	0	0	0
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#### - Copper Joints Flux -

Material Multiplier: XNET - Net Material Price - 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Flux								
	Sta-Brite Flux	0	3.55	0.50	0.00	0	0	0

##### - Copper Joints Flux - Totals:

0	0	0	0	0
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#### - Copper Joints Solder -

Material Multiplier: XNET - Net Material Price - 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Solder								
	95/5	0	9.14	1.28	0.00	0	0	1
	Silver Solder	0	109.80	22.84	0.00	0	0	23

##### - Copper Joints Solder - Totals:

0	24	0	0	24
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#### - Gases -

Material Multiplier: XNET - Net Material Price - 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Gases								
		9	1.12	10.31	0.00	0	0	10
	Nitrogen	9	1.86	17.12	0.00	0	0	17
	Propane	6	1.10	6.73	0.00	0	0	7

##### - Gases - Totals:

25	34	0	0	34
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#### - Plastic Joints Glue & Cleaner -

Material Multiplier: XNET - Net Material Price - 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Glue & Cleaner								
	Cement - PVC	0	5.89	0.44	0.00	0	0	0
	Cleaner-All Purpose	0	6.33	0.47	0.00	0	0	0

##### - Plastic Joints Glue & Cleaner - Totals:

0	1	0	0	1
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<b>Misc. Consumables Totals:</b>	<b>25</b>	<b>60</b>	<b>0</b>	<b>0</b>	<b>60</b>
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## Lusk Group

### Recap with Total Cost

There was one calculation message.

Project Name: North Bullitt Fieldhouse

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Bid ID: 2222

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Base Bid; System: ALL;

#### Misc. Steel Items

##### - Bolts,Nuts&Washers -

Material Multiplier: 6900 - PROSELECT FASTENERS - 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Washers- Galvanized								
	3/8	72	0.39	28.08	0.00	0	0	28
	1/2	18	0.19	3.49	0.00	0	0	3

Material Multiplier: XNET - Net Material Price - 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Nuts - Galvanized								
	3/8	72	0.25	18.00	0.00	0	0	18
	1/2	18	0.34	6.12	0.00	0	0	6

##### - Bolts,Nuts&Washers - Totals:

<u>180</u>	<u>56</u>	<u>0</u>	<u>0</u>	<u>56</u>
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<u>Misc. Steel Items Totals:</u>	<u>180</u>	<u>56</u>	<u>0</u>	<u>0</u>	<u>56</u>
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Material Cost

Total Hrs

Labor Cost

Total Cost

**Grand Totals**

**\$1,928**

**69**

**~~\$4,654~~**

**~~\$6,581~~**

\* Items flagged with an asterisk may have their price and labor overwritten in Excel's Rapid Reports

## North Bullitt Fieldhouse



Change orders report generated by Keith Joseph (Kentuckiana Electrical Services)

### Change Order KES-0004 - RFP-07 Laundry Room Annex Building

<b>Creator</b>	Keith Joseph (Kentuckiana Electrical Services)	<b>Total cost</b>	9,191.14 USD
<b>Assignee</b>	Keith Joseph (Kentuckiana Electrical Services)	<b>Reason</b>	—
<b>Status</b>	Pending approval	<b>Reference number</b>	—
<b>Due date</b>	—	<b>Schedule impact?</b>	—
<b>Responsible company</b>	Kentuckiana Electrical Services	<b>Company address</b>	—
<b>Description</b>	Added Additional Requirements for Laundry Equipment		

### Response (rev.1)

<b>Responded by</b>	—	<b>Responded on</b>	—
<b>Notes</b>	—		
<b>Attachments</b>	—		

### Cost (rev.1)

<b>Submitted by</b>	Keith Joseph (Kentuckiana Electrical Services)	<b>Submitted on</b>	07/24/2025
<b>Notes</b>	—		
<b>Backup documents</b>	North Bullitt panel add_Q-6137200-PD-001_BOM_Total Price.pdf		

\_\_\_\_\_  
**Submitter signature**

\_\_\_\_\_  
**Date**

<b>Cost summary (USD)</b>	
<b>This change order</b>	<b>9,191.14</b>

\_\_\_\_\_  
**Approver signature**

\_\_\_\_\_  
**Date**



## Cost breakdown (rev.1)

## Materials

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	1 1/2" EMT	10.0	Linear feet	3.05	30.50
2	1 1/2" EMT Connector	2.0	Each	10.58	21.16
3	#3 THHN	80.0	Linear feet	2.01	160.80
4	#8 THHN	20.0	Linear feet	0.68	13.60
5	3/4" EMT Unit Priced	190.0	Linear feet	7.20	1,368.00
6	#12 THHN Unit Priced	700.0	Linear feet	2.97	2,079.00
7	Equipment Connection	2.0	Each	41.45	82.90
8	Motor Rated Switch	2.0	Each	26.26	52.52
9	L16-20R	2.0	Each	35.45	70.90
10	CS8169	2.0	Each	172.54	345.08
11	Weatherproof GFCI	1.0	Each	78.54	78.54
12	4Sq Box with Mud Ring	1.0	Each	12.45	12.45
13	3/4" EMT Connector	20.0	Each	0.97	19.40
14	ANH Panel	1.0	Each	4,634.36	4,634.36
15	Remove Duplex Out	3.0	Each	-64.80	-194.40
16	Remove 30 Amp Receptacle	3.0	Each	-34.57	-103.71
17	Remove #12 THHN	360.0	Linear feet	-2.97	-1,069.20
18	Remove #10 THHN	380.0	—	-5.40	-2,052.00
19	Remove 3/4" EMT	110.0	Linear feet	-7.20	-792.00
<b>MATERIALS</b>					<b>4,757.90</b>

## Labor

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	J/W S/T not covered by unit price	24.0	Hours	92.00	2,208.00
2	App S/T not covered by unit price	24.0	Hours	66.00	1,584.00
<b>LABOR</b>					<b>3,792.00</b>

**SUBTOTAL****8,549.90**

Cost breakdown (rev.1) - Continued

Markups

#	ITEM NAME	APPLIED TO (USD)	PERCENTAGE	ITEM COST (USD)
1	—	—	—	—
MARKUPS				
SUBTOTAL + MARKUPS				8,549.90

Final Markups

#	ITEM NAME	APPLIED TO (USD)	PERCENTAGE	ITEM COST (USD)
1	Overall Mark-Up	Subtotal + Markups: 8,549.90 USD	7.50%	641.24
FINAL MARKUPS				641.24

THIS CHANGE ORDER	9,191.14
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# DPO Change Summary -RFP-7 Annex Laundry Revisions

752-NBHS Field House

7/15/2025



## Summary of Work

RFP-7 Annex Laundry Revisions

Scope - Subcontractor	Description of Scope	Cost
1 NBHS Fieldhouse		
1.2 Trane U.S., Inc. DPO	RFP-7 Annex Laundry Revisions - DPO Materials	\$9,362.00

Revised Total Amount \$9,362.00



# Proposal

DPO #25905400

Proposal is valid for 15 days.

Customer must obtain credit approval and release order to production within 60 days of proposal date.

**PROPRIETARY AND CONFIDENTIAL PROPERTY OF Trane U.S. Inc.  
DISTRIBUTION TO OTHER THAN THE NAMED RECIPIENT IS PROHIBITED**

**Prepared For:** All Bidders

**Date:** July 14, 2025

**Job Name:**  
Bullitt County Phase II Athletics - N Bullitt Only

**Proposal Number:** P3-126372-12567-1  
**Opportunity ID:** 8032105

**Delivery Terms:**  
Freight Allowed and Prepaid - F.O.B. Factory

**Payment Terms:** Net 30 Days

Trane U.S. Inc. is pleased to provide the following proposal for your review and approval.

**Tag Data – Trane-Mitsubishi Ductless Split System (Qty: 1)**

Tag(s)	Qty	Description	Model Number
CU-AC-1 ADD	1	Ductless Split System Heat Pump	PUZ-AK24NLHZ / PKA-AK24NL

-Qty (1) Trane-Mitsubishi Ductless Split  
Size and Capacity per Schedule  
208-230/60/1  
Heat Pump ODU  
Wall Mounted IDU  
Field Installed Condensate Pump (Fld)  
Field Installed Low Ambient Wind Baffle (Fld)  
Field Installed Hail Guard (Fld)  
Field Installed Wired Zone Sensor (Fld)  
Field Installed BACnet Interface (Fld)  
1 Year Parts Only Warranty  
5 Year Compressor Parts Warranty

**Not Included by Trane:**

External isolation, disconnect, auxiliary drain pan, interconnecting refrigerant piping or piping specialties, DDC controls of any kind, BMS integrations, power or control wiring, modifications to existing site or site infrastructure, life & fire safety, startup, labor warranty, owner training and accessories/services not specifically listed here.

Project Pricing

Subtotal Net Price (excluding sales tax and tariff surcharges) .....\$9,362  
 Tariff Surcharges .....\$0  
 Total Net Price (excluding sales tax) .....\$9,362

*Trane shall have the right, at its discretion, to pass along any related increases should (1) its costs related to the manufacture, supply, and shipping for any product or service materially increase. This includes, but is not limited to, cost increases in raw materials, supplier components, labor, utilities, freight, logistics, wages and benefits, regulatory compliance, or any other event beyond Company's control and/or (2) any tariffs, taxes, levies or fees affecting, placed on or related to any product or service materially increases.*

Tax Status: Taxable <input type="checkbox"/> Exempt <input type="checkbox"/>	If you are claiming an exemption from sales tax on this project, please submit a completed exemption certificate for both the jobsite location state and the state where the equipment will be delivered (if different from the jobsite). You can submit the relevant state exemption certificate at the following link: <a href="https://trane.certifytax.com/custportalas.aspx">https://trane.certifytax.com/custportalas.aspx</a> . You will receive an email indicating approval or rejection within 1-2 business days. If your exemption claim is rejected, sales tax will be billed based on the state where the equipment was delivered. For any questions, please email: <a href="mailto:financial_services-tax_department@tranetechnologies.com">financial_services-tax_department@tranetechnologies.com</a> .
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**This proposal is subject to your acceptance of the attached Trane terms and conditions.**

CUSTOMER ACCEPTANCE	TRANE ACCEPTANCE
	Trane U.S. Inc.
_____ Company Name	
_____ Authorized Representative	_____ Authorized Representative
_____ Printed Name	Jim Aigner _____ Printed Name
_____ Title	_____ Title
Purchase Order _____	
Acceptance Date _____	Signature Date _____