

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

DEPARTMENT OF FACILITIES

MEMO

TO: Dr. Jesse Bacon, Superintendent
FROM: Danny Clemens, Director of Facilities
Date: September 18, 2025
RE: Baseball/Softball - BG 24-192 - Change Order 31 - Asphalt and Road Swap to North Bullitt PSC **DC**

This credit transfers the asphalt and roadway work from the Baseball/Softball contract to the Field House contract so as not to delay this Contract's close out date and provide the work in the appropriate construction sequence.

I recommend approval of this request.

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

- BP-1 - G701-2017 - CO 31 - Road and Asphalt Transfer - *for Board Signature*
- BP1 - FACPAC - Calhoun - CO 31 - Asphalt and Road Swap to NB PSC - *for Board Signature*
- COR-70 Deduct Remaining Asphalt-Add to NB Fieldhouse – *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)*
BCPS - Phase II Athletics - Bid Package
No. 1 - Baseball and Softball
Bullitt County, Kentucky

CONTRACT INFORMATION:
Contract For: BCPS - Phase II Athletics -
Bid Package No. 1 - Baseball and Softball
Date: 07-29-2024

CHANGE ORDER INFORMATION:
Change Order Number: 031
Date: 09-22-2025

OWNER: *(Name and address)*
Bullitt County Public Schools Board of
Education
1040 Hwy 44 East
Shepherdsville, KY 40165

ARCHITECT: *(Name and address)*
Studio Kremer Architects
1231 S Shelby St., Louisville KY

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 70 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 decreased by this Change Order in the amount of
The new Contract Sum including this Change Order will be

\$	18,661,831.00
\$	1,940,282.00
\$	20,602,113.00
\$	(106,885.00)
\$	20,495,228.00

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.

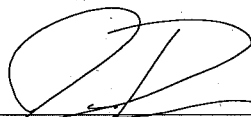
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.


ARCHITECT *(Signature)*

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

9-18-2025

Date


CONTRACTOR *(Signature)*

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

9/18/2025

Date

OWNER *(Signature)*

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

Date

FACPAC Contract Change Order Supplemental Information Form (Ref# 63245)

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 , 0001, Baseball and Softball Field Improvements -
General Construction

Type: General Contractor

Proposed

Change Order Number	31
Time Extension Required	No
Date Of Change Order	9/22/2025
Change Order Amount To Date	Decrease

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	\$279,744.27
Remaining After Approved COs	\$2,627,279.49
Net All COs	\$359,002.99
Remaining After All COs	\$2,548,020.77

This Requested Change Order Amount (\$106,885.00)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,548,020.77

Balance

Contract Change Requested By General Contractor

Contract Change Reason Code Transfer of Work to Other Contract

Change Order Description And Justification

This credit transfers the asphalt and roadway work from the Baseball/Softball contract to the Field House contract so as not to delay this Contract's close out date and provide the work in the appropriate construction sequence.

Cost Benefit To Owner

This credit will be transfered to the other Contract.

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.

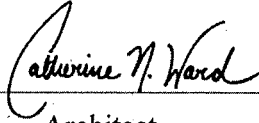
Detail Item	Amount	Percent of Total
Labor	\$41,240.00	38.58%
Materials	\$41,240.00	38.58%
Profit and Overhead	\$24,405.00	22.83%
Bond Insurance		0.00%
Cost Breakdown Total:	\$106,885.00	

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

Explain Why

This credit will be transfered to the other Contract.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 63245)



Architect

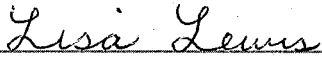
9-18-2025

Date

N/A

Construction Manager

Date



Finance Officer

9-18-25

Date

Local Board of Education Designee

Date

Change Order Request 70 - PCO #145 - Deduct remaining asphalt/stripping from NB Ballfield

737-- BCPS - Phase II Athletics BP-1 - Baseball/Softball Field Imp

9/15/2025



Summary of work

Deduct remaining asphalt/stripping from NB Ballfield; add to Parking Lot



(\$106,885.00)

o Site Work - JR Contracting ==> Deduct remaining asphalt from NB Ballfield; to be added to NB Parking Lot under Fieldhouse job ==> (\$82,480.00)

o Deduct CCS Remaining Asphalt costs ==> (\$24,405.00)

Sub Total: (\$106,885.00)

Fee: \$0.00

Total	(\$106,885.00)
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Approved By: _____

Date: _____

Submitted By: Calhoun

Date: 9/15/2025

9/15/2025

JR Contracting
Bullitt North RFP #21 Parking Lot Addition
Cost Summary

				Callhorn Pricing	
Item	Units		Cost		
Mobilization	1 EA	\$ 3,800.00	\$ 3,800.00	N/A	\$3,800.00
Site Demo					
Asphalt- Saw Cut	190 LF	\$ 3.00	\$ 570.00	N/A	\$570.00
Asphalt- Removal	20 LF	\$ 30.60	\$ 612.00	\$32.00	\$640.00
Earthwork					
Strip Topsoil	250 CY	\$ 30.60	\$ 7,650.00	\$32.00	\$8,000.00
Cut	490 CY	\$ 30.60	\$ 14,994.00	\$32.00	\$15,680.00
Spread Topsoil	30 CY	\$ 22.00	\$ 660.00	\$23.00	\$690.00
Storm					
Catch Basin	8 EA	\$ 2,200.00	\$ 17,600.00	\$2,310.00	\$18,480.00
12" HDPE	400 LF	\$ 40.34	\$ 16,136.00	N/A	\$16,136.00
Core Drill	1 LS	\$ 1,000.00	\$ 1,000.00	N/A	\$1,000.00
Asphalt Installation					
Asphalt- Stone Base	374 CY	\$ 43.60	\$ 16,306.40	\$46.00	\$17,204.00
Asphalt 4" thick	1855 SY	\$ 30.80	\$ 57,134.00	\$32.00	\$59,360.00
Speed Hump	2 EA	\$ 3,900.00	\$ 7,800.00	N/A	\$7,800.00
Curb					
	227 LF	\$ 92.54	\$ 21,006.58	N/A	\$21,006.58
Asphalt from mobile entrance					
Base bid surface	1 LF	\$ 46,000.00	\$ 46,000.00	N/A	\$46,000.00
All in stone	1 LF	\$ 36,480.00	\$ 36,480.00	N/A	\$36,480.00
Total				\$ 243,948.98	\$281,502.84

\$37,553.86