

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: September 18, 2025
RE: Baseball/Softball - BG 24-192 - Change Order 32 - Construction Allowance Credits **DC**

This Change Order provides credits for unused Construction Allowances per the terms of the Contract.

I recommend approval of this request.

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

- BP-1 - G701-2017 - CO 32 - Construction Allowance Credits - for Board Signature
- BP1 - FACPAC - Calhoun - CO 32 - Construction Allowance Credits - for Board Signature
- COR-71 Deduct Unused Allowances – 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

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

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

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

CHANGE ORDER INFORMATION:
Change Order Number: 032
Date: 09-22-2025

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

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.)
The Change Order credits unused Allowance values.

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
\$	1,833,397.00
\$	20,495,228.00
\$	(139,874.40)
\$	20,355,353.60

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# 63246)

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	32
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	\$219,128.59
Remaining After All COs	\$2,687,895.17

This Requested Change Order Amount (\$139,874.40)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,687,895.17

Balance

Contract Change Requested By

Architect/Engineer; Terms of Contract

Contract Change Reason Code

Allowance Credit

Change Order Description And Justification

This Change Order provides credits for unused Construction Allowances per the terms of the Contract.

Cost Benefit To Owner

Credit of unused construction allowances.

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	\$139,874.40	100.00%
Materials		0.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%

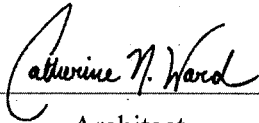
Cost Breakdown Total: \$139,874.40

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

Explain Why

Credit of unused construction allowances.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 63246)



Architect

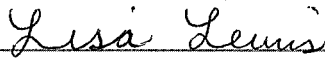
9-18-2025

Date

N/A

Construction Manager

Date



Finance Officer

9-18-25

Date

Local Board of Education Designee

Date

Change Order Request 71 - PCO #146 - Deduct Unused Allowances

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

9/16/2025



Summary of work

Deduct Unused Allowances

Scope - Subcontractor	Description	Cost
		(\$139,874.40)
o Owner Allow #1 Site Elec/Comm Utility Connect (All Schools) ==>		(\$44,749.40)
o BEHS Own Allow 5-Unsuitable Soil Removal under Slab-Structur ==>		(\$825.00)
o BEHS Owner Allow 6-Unsuitable Soil Removal under Foundations ==>		(\$645.00)
o BEHS Owner Allow 8-6'0" High Fencing ==>		(\$11,094.00)
o BEHS Owner Allow 9-(2) 4'0" Wide Gates ==>		(\$101.00)
o BEHS Owner Allow 10- (2) 13'0" Wide Gates ==>		(\$4,000.00)
o BCHS Owner Allow 15-Unsuitable Soil Removal under Slab Struc ==>		(\$825.00)
o BCHS Own Allow 16-Unsuitable Soil Removal under Foundations/ ==>		(\$645.00)
o NBHS Own Allow 17-Unsuitable Soil Removal under Slab-Structu ==>		(\$1,100.00)
o NBHS Own Allow 18-Unsuitable Soil Removal under Foundations/ ==>		(\$860.00)
o NBHS Soil Remediation ==>		(\$75,030.00)
	Sub Total:	(\$139,874.40)
	Fee:	\$0.00
	Total	(\$139,874.40)

Approved By: _____

Date: _____

Submitted By: Calhoun

Date: 9/16/2025

Allowance Type	Allowance	Changes to Allowance	Allowance Total	Date	Scope Description	Prior Month Amount	Current Month Amount	Amt Billed To Date	Allowance Balance
Site Electrical & Communication Utility Connections (All Schools)	\$80,000.00		\$80,000.00	1/29/2025	Salt River Elec - BEHS	\$35,250.60		\$35,250.60	\$44,749.40
								\$0.00	\$44,749.40
								\$0.00	\$44,749.40
								\$0.00	\$44,749.40
								\$0.00	\$44,749.40
								\$0.00	\$44,749.40
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								\$0.00	\$44,749.40
								\$0.00	\$44,749.40
								\$0.00	\$44,749.40
								\$0.00	\$44,749.40
								\$0.00	\$44,749.40
								\$0.00	\$44,749.40
								\$0.00	\$44,749.40
Total	\$80,000.00	\$0.00	\$80,000.00			\$35,250.60	\$0.00	\$35,250.60	\$44,749.40

Allowance Type	Allowance	Changes to Allowance	Allowance Total	Date	Scope Description	Prior Month Amount	Current Month Amount	Amt Billed To Date	Allowance Balance
Unsuitable Soil Removal Under Slab Structures BEHS	\$825.00		\$825.00					\$0.00	\$825.00
								\$0.00	\$825.00
								\$0.00	\$825.00
								\$0.00	\$825.00
								\$0.00	\$825.00
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								\$0.00	\$825.00
								\$0.00	\$825.00
								\$0.00	\$825.00
								\$0.00	\$825.00
								\$0.00	\$825.00
Total	\$825.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$825.00

Allowance Type	Allowance	Changes to Allowance	Allowance Total	Date	Scope Description	Prior Month Amount	Current Month Amount	Amt Billed To Date	Allowance Balance
Unsuitable Soil Removal Under Foundations Structure BEHS	\$645.00		\$645.00					\$0.00	\$645.00
								\$0.00	\$645.00
								\$0.00	\$645.00
								\$0.00	\$645.00
								\$0.00	\$645.00
								\$0.00	\$645.00
								\$0.00	\$645.00
								\$0.00	\$645.00
								\$0.00	\$645.00
								\$0.00	\$645.00
								\$0.00	\$645.00
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								\$0.00	\$645.00
								\$0.00	\$645.00
								\$0.00	\$645.00
								\$0.00	\$645.00
								\$0.00	\$645.00
Total	\$645.00	\$0.00	\$645.00			\$0.00	\$0.00	\$0.00	\$645.00

Allowance Type	Allowance	Changes to Allowance	Allowance Total	Date	Scope Description	Prior Month Amount	Current Month Amount	Amt Billed To Date	Allowance Balance
60" High Fencing BEHS	\$13,650.00		\$13,650.00		NB Fieldhouse Gateway Fencing	\$2,556.00		\$2,556.00	\$11,094.00
								\$0.00	\$11,094.00
								\$0.00	\$11,094.00
								\$0.00	\$11,094.00
								\$0.00	\$11,094.00
								\$0.00	\$11,094.00
								\$0.00	\$11,094.00
								\$0.00	\$11,094.00
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								\$0.00	\$11,094.00
								\$0.00	\$11,094.00
								\$0.00	\$11,094.00
								\$0.00	\$11,094.00
								\$0.00	\$11,094.00
								\$0.00	\$11,094.00
								\$0.00	\$11,094.00
								\$0.00	\$11,094.00
								\$0.00	\$11,094.00
								\$0.00	\$11,094.00
Total	\$13,650.00	\$0.00	\$0.00			\$2,556.00		\$2,556.00	\$11,094.00

Allowance Type	Allowance	Changes to Allowance	Allowance Total	Date	Scope Description	Prior Month Amount	Current Month Amount	Amt Billed To Date	Allowance Balance
(2) 40" Wide Gates BEHS	\$2,374.00		\$2,374.00		Added 8" W Gate at Track	\$2,273.00		\$2,273.00	\$101.00
								\$0.00	\$101.00
								\$0.00	\$101.00
								\$0.00	\$101.00
								\$0.00	\$101.00
								\$0.00	\$101.00
								\$0.00	\$101.00
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								\$0.00	\$101.00
								\$0.00	\$101.00
								\$0.00	\$101.00
								\$0.00	\$101.00
Total	\$2,374.00	\$0.00	\$0.00			\$2,273.00	\$0.00	\$2,273.00	\$0.00

Allowance Type	Allowance	Changes to Allowance	Allowance Total	Date	Scope Description	Prior Month Amount	Current Month Amount	Amt Billed To Date	Allowance Balance
(2) 130" Wide Gates BEHS	\$4,000.00		\$4,000.00					\$0.00	\$4,000.00
								\$0.00	\$4,000.00
								\$0.00	\$4,000.00
								\$0.00	\$4,000.00
								\$0.00	\$4,000.00
								\$0.00	\$4,000.00
								\$0.00	\$4,000.00
								\$0.00	\$4,000.00
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								\$0.00	\$4,000.00
								\$0.00	\$4,000.00
								\$0.00	\$4,000.00
								\$0.00	\$4,000.00
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								\$0.00	\$4,000.00
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								\$0.00	\$4,000.00
								\$0.00	\$4,000.00
								\$0.00	\$4,000.00
								\$0.00	\$4,000.00
								\$0.00	\$4,000.00
Total	\$4,000.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00

Allowance Type	Allowance	Changes to Allowance	Allowance Total	Date	Scope Description	Prior Month Amount	Current Month Amount	Amt Billed To Date	Allowance Balance
Unsuitable Soil Removal Under Slab Structures BCHS	\$825.00		\$825.00					\$0.00	\$825.00
								\$0.00	\$825.00
								\$0.00	\$825.00
								\$0.00	\$825.00
								\$0.00	\$825.00
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								\$0.00	\$825.00
								\$0.00	\$825.00
								\$0.00	\$825.00
								\$0.00	\$825.00
								\$0.00	\$825.00
								\$0.00	\$825.00
								\$0.00	\$825.00
Total	\$825.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$825.00

Allowance Type	Allowance	Changes to Allowance	Allowance Total	Date	Scope Description	Prior Month Amount	Current Month Amount	Amt Billed To Date	Allowance Balance
Unsuitable Soil Removal Under Foundations Structures BCHS	\$645.00		\$645.00					\$0.00	\$645.00
								\$0.00	\$645.00
								\$0.00	\$645.00
								\$0.00	\$645.00
								\$0.00	\$645.00
								\$0.00	\$645.00
								\$0.00	\$645.00
								\$0.00	\$645.00
								\$0.00	\$645.00
								\$0.00	\$645.00
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								\$0.00	\$645.00
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								\$0.00	\$645.00
								\$0.00	\$645.00
								\$0.00	\$645.00
								\$0.00	\$645.00
								\$0.00	\$645.00
Total	\$645.00	\$0.00	\$645.00			\$0.00	\$0.00	\$0.00	\$645.00

Allowance Type	Allowance	Changes to Allowance	Allowance Total	Date	Scope Description	Prior Month Amount	Current Month Amount	Amt Billed To Date	Allowance Balance
Unsuitable Soil Removal Under Slab Structures NBHS	\$1,100.00		\$1,100.00					\$0.00	\$1,100.00
								\$0.00	\$1,100.00
								\$0.00	\$1,100.00
								\$0.00	\$1,100.00
								\$0.00	\$1,100.00
								\$0.00	\$1,100.00
								\$0.00	\$1,100.00
								\$0.00	\$1,100.00
								\$0.00	\$1,100.00
								\$0.00	\$1,100.00
								\$0.00	\$1,100.00
								\$0.00	\$1,100.00
								\$0.00	\$1,100.00
								\$0.00	\$1,100.00
								\$0.00	\$1,100.00
								\$0.00	\$1,100.00
								\$0.00	\$1,100.00
								\$0.00	\$1,100.00
								\$0.00	\$1,100.00
								\$0.00	\$1,100.00
								\$0.00	\$1,100.00
Total	\$1,100.00	\$0.00	\$1,100.00			\$0.00	\$0.00	\$0.00	\$1,100.00

Allowance Type	Allowance	Changes to Allowance	Allowance Total	Date	Scope Description	Prior Month Amount	Current Month Amount	Amt Billed To Date	Allowance Balance
Unsuitable Soil Removal Under Foundations Structures NBHS	\$860.00		\$860.00					\$0.00	\$860.00
								\$0.00	\$860.00
								\$0.00	\$860.00
								\$0.00	\$860.00
								\$0.00	\$860.00
								\$0.00	\$860.00
								\$0.00	\$860.00
								\$0.00	\$860.00
								\$0.00	\$860.00
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								\$0.00	\$860.00
								\$0.00	\$860.00
								\$0.00	\$860.00
								\$0.00	\$860.00
								\$0.00	\$860.00
Total	\$860.00	\$0.00	\$860.00			\$0.00	\$0.00	\$0.00	\$860.00

Allowance Type	Allowance	Changes to Allowance	Allowance Total	Date	Scope Description	Prior Month Amount	Current Month Amount	Amt Billed To Date	Allowance Balance
Unsuitable Soil Remediation	\$162,000.00		\$162,000.00	2/26/2025	NB Access Road Undercut/Stabilize	\$66,970.00		\$66,970.00	\$75,030.00
								\$0.00	\$75,030.00
								\$0.00	\$75,030.00
								\$0.00	\$75,030.00
								\$0.00	\$75,030.00
								\$0.00	\$75,030.00
								\$0.00	\$75,030.00
								\$0.00	\$75,030.00
								\$0.00	\$75,030.00
								\$0.00	\$75,030.00
								\$0.00	\$75,030.00
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								\$0.00	\$75,030.00
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								\$0.00	\$75,030.00
								\$0.00	\$75,030.00
								\$0.00	\$75,030.00
								\$0.00	\$75,030.00
Total	\$162,000.00	\$0.00	\$0.00			\$66,970.00	\$0.00	\$66,970.00	\$75,030.00