

#### DANNY CLEMENS, DIRECTOR

TRACY PARSLEY, MAINTENANCE SUPERVISOR THOMAS STOKES, CUSTODIAL SUPERVISOR GEORGE BROCK, ENERGY MANAGER

#### **MEMO**

**DEPARTMENT OF FACILITIES** 

TO:

Dr. Jesse Bacon, Superintendent

FROM:

Danny Clemens, Director of Facilities

Date:

September 18, 2025

RE:

KES BP4 North Technology - BG 24-192 - Change Order 02 - North Bullitt

Septic Power and Pumps **DC** 

This change order covers the electrical scope to add two alternating pumps at the septic system holding tanks as well as the power feeds back to the North Bullitt concession building. Work can proceed with an active contract without incurring additional general conditions or mobilization costs.

#### I recommend approval of this request.

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

- BP-4 G701-2017\_BP4 Change Order 2 North Bullitt Septic Power and Pumps for **Board Signature**
- BP-4 FACPAC CO 02 KES Septic System Power and Pumps for Board Signature
- COR 06 BP4 KES North Bullitt Septic Power and Pumps 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

# $lacksquare AIA^\circ$ Document G701° – 2017

## Change Order

PROJECT: (Name and address) Bid Package #4 - Technology - Phase II -NBHS Field House

3200 Hebron Lane Hebron, KY 40165

OWNER: (Name and address)
Bullitt County Public Schools Board of

1040 Hwy 44 East Shepherdsville, KY 40165 CONTRACT INFORMATION:

Contract For: Bid Package No. 4: Technology

Date: 09-09-2024

ARCHITECT: (Name and address) Studio Kremer Architects

1231 S Shelby St., Louisville KY

**CHANGE ORDER INFORMATION:** 

Change Order Number: 002

Date: 09-22-2025

**CONTRACTOR:** (Name and address) Kentuckiana Electrical Services, LLC

165 Salt Well Court Shepherdsville, KY 40165

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 KES Change Order Request "Septic Tank Power" 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

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

BY: Keith Joseph, Vice President

(Printed name and title)

9-18-2025

OWNER (Signature)

BY: Dr. Jesse Bacon, Superintendent

(Printed name and title)

Date

# FACPAC Contract Change Order Supplemental Information Form (Ref# 63251)

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: Kentuckiana Electrical Services, LLC, 0004, North Bullitt Field House - Technology

Package

Type: General Contractor

Proposed

Change Order Number

02

Time Extension Required

No

Date Of Change Order Change Order Amount To Date 9/22/2025 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	\$279,744.27
Remaining After Approved COs	\$2,627,279.49
Net All COs	\$598,040.80

\$2,308,982.96

This Requested Change Order Amount \$20,257.21

+/-

Change In A/E Fee This Change Order \$1,012.86

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,308,982.96

Balance

Contract Change Requested By Contract Change Reason Code

Remaining After All COs

Architect/Engineer

Expansion of Scope

Change Order Description And Justification

This change order covers the electrical scope to add two alternating pumps at the septic system holding tanks as well as the power feeds back to the North Bullitt concession building.

#### Cost Benefit To Owner

Work can proceed with an active contract without incurring additional general conditions or mobilization costs.

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.

	Autoriscontinuos antinuos anti	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Detail Item	Amount	<b>Percent of Total</b>
Labor	\$12,015.00	59.31%
Materials	\$6,828.92	33.71%
Profit and Overhead	\$1,413.29	6.98%
Bond Insurance		0.00%
Cost Breakdown Total:	\$20,257.21	

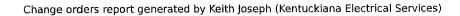
Cost for this Change Order supported No by an alternate bid or competitive price quote

Explain Why

Work can proceed with an active contract without incurring additional general conditions or mobilization costs.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 63251)					
atherine M. Ward		9-18-2025			
Architect		Date			
N/A Construction Manager		Date			
Finance Officer	<u> </u>	Date			
	· · · · · · · · · · · · · · · · · · ·				
Local Board of Education Designee		Date			

#### **BCPS Baseball/Softball Fields**





Creator	Keith Joseph (Kentuckiana Electrical Services)	Total cost	20,257.21 USD
Assignee	Keith Joseph (Kentuckiana Electrical Services)	Reason	
Status	Pending approval	Reference number	CONTRACT CONTRACT AND ADMINISTRATION OF CONTRACT
Due date	The second secon	Schedule impact?	
Responsible company	Kentuckiana Electrical Services	Company address	
Description	Added Pump Control Panel and Wiring for Septi	c Tank Pumps	more consisted of the phase is not full and a substitution and in the construction of
<b>D</b> ( 0 )			
Response (rev.0)	)		
Responded by		Responded on	
Notes	_	NAME TANÀNG NA BANDANG MENGENDAN PERSONNEL PERSONNEL PERSONNEL PARKET PA	
Attachments			
Cost (rev.0)			
Submitted by	Keith Joseph (Kentuckiana Electrical Services)	Submitted on	08/25/2025
Notes	-	опотопотопотопото сточно на его госонована de-la pila за надрага раза на иста или не потот пот поте по не в достого	
Backup documents			
,			
	·		
		Submitter signat	ure Date
			•
Cost summary (L	ISD)		

### **BCPS Baseball/Softball Fields**



#### Cost breakdown (rev.0)

#### **Materials**

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	1" PVC SCH 40	400.0	Linear feet	0.56	224.00
2	1" PVC 90	8.0	Each	2.45	19.60
3	1" PVC Female Adapter	4.0	Each	0.95	3.80
4	1" PVC Coupling	20.0	Each	0.37	7.40
5	1" PVC Bell End	2.0	Each	2.83	5.66
6	1" GRS	20.0	Linear feet	4.72	94.40
7	1" Meyers Hub	4.0	Each	41.87	167.48
8	4" GRS	20.0	Linear feet	25.78	515.60
.9	1 5/8" Uni Strut	20.0	Linear feet	3.75	75.00
10	Square D QOB 220	1.0	Each	23.90	23.90
11	Seewater Control Panel	1.0	Each	2,729.48	2,729.48
12	Infrasensing Monitoring Panel	1.0	Each	1,867.60	1,867.60
13	18/2 Cable	500.0	Linear feet	0.23	115.00
14	#10 THHN	500.0	Linear feet	0.45	225.00
15	#8 THHN	1000.0	Linear feet	0.68	680.00
16	Misc. Hardware Including Straps	1.0	Each	75.00	75.00
				MATERIALS	6,828.92

#### Labor

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1.	J/W S/T	40.0	Hours	94.00	3,760.00
2	APP S/T	40.0	Hours	62.00	2,480.00
				LABOR	6,240.00

#### **Subcontractor**

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	Kentuckiana Excavation Services	1.0	Lump sum	5,775.00	5,775.00
				SUBCONTRACTOR	5,775.00

#### Cost breakdown (rev.0) - Continued

#### **Final Markups**

#	ITEM NAME	APPLIED TO (USD)	PERCENTAGE	ITEM COST (USD)
1	Overall Mark-Up	Subtotal + Markups: 18,843.92 USD	7.50%	1,413.29
			FINAL MARKUPS	1,413,29

THIS CHANGE ORDE		20,257.21