

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:

Bullitt East PSC - BG 25-145 - Change Order 02 - Temporary Netting DC

BCPS Leadership requested the provision of a temporary net in the endzone at Bullitt East's stadium to stop balls from entering the construction site. This Change Order covers work by the Contractor to install temporary poles and attach the netting that will be purchased via a direct purchase order.

I recommend approval of this request.

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

- BP1 BEHS PSC G701-2017 Change Order 02 for Board Signature
- COR-2 Temp Netting at Football Endzone For Board Reference, no action required.
- FACPAC form will be completed once KDE approves the contract..

OUR MISSION IS TO INSPIRE AND EQUIP OUR STUDENTS TO SUCCEED IN LIFE BULLITT COUNTY PUBLIC SCHOOLS IS AN EQUAL EDUCATION AND EMPLOYMENT INSTITUTION



Change Order

PROJECT: (Name and address) BCPS Phase III - Bid Package No. 1 -Bullitt EAST Physical Science Center

l 1450 kv-44 Mt Washington, KY 40047

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

1040 Hwy 44 East Shepherdsylle, KY 40165

CONTRACT INFORMATION:

Contract For: BCPS Phase III - Bid Package No. 1 - Bullitt EAST Physical Science Center Date: 06-19-2025

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

1040 Hwy 44 East Shepherdsville, KY 40165 **CHANGE ORDER INFORMATION:**

Change Order Number: 002

Date:

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 COR2 for Scopt 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

12,140,198,26 41,080.00 12,181,278.26 6,895.33

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 Contractors in which case a Charige Order is executed to supersede the Construction Change Directive.

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

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ARCHITEOT (Signature)

3Y: Catherine Noble Ward, AIA

(Printed name, title, and license number if required)

CONTRACTOR (Signature)

BY: Joel Pittard, Project Manager

(Printed name and title)

OWNER (Signature)

BY: Dr. Jesse Bacon, Superintendent

(Printed name and title)

9-18-2025

9/18/2025

Date

Date

Date

Change Order Request 2 - PCO #3 - Temporary Netting at Football Sidewalk

846-- Bullitt East High School Physical Science Center 9/18/2025

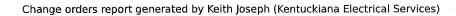


Summary of work

Temporary Netting at Football Sidewalk

		\$6,351.00
o Electrical - KES ==> Furnish & Install Temp Netting and Poles ==> \$6,351.00		
	Sub Total:	\$6,351.00
	Mark Up:	\$476.33
	Fee:	\$68.00
	Total	\$6,895.33
pproved By:	Submitted By: <u>Calhour</u>	<u>1</u>

BEHS Physical Science Center





Creator	Keith Joseph (Kentuckiana Electrical Services)	Total cost	6,350.93 USD	
Assignee	Keith Joseph (Kentuckiana Electrical Services)	Reason	per tangan kenanggan dan kalanggan kenanggan kenanggan kenanggan per kenanggan kenanggan dan beranggan per kenanggan beranggan	THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS O
Status ·	Pending approval	Reference number		MODELLA CONTROL ORAL
Due date		Schedule impact?		Nanchemilion-Emercement
Responsible company	Kentuckiana Electrical Services	Company address		
Description		Andrewsgrapens and season and SOCIO SECOLO SECO		
Response (rev.1)			
Responded by		Responded on	_	
Notes			endo/debiologica con esta para de monero de de 47 mayo gran que de manara com a contractivo de de que que de manara com a como de manara com a manara de man	(SEE21901-LEWING) VANOVORTI
Attachments	_			kooneariagiintoonen
Cost (rev.1)				
Submitted by	Keith Joseph (Kentuckiana Electrical Services)	Submitted on	09/18/2025	
Notes	ARROWS A SECURITION OF A MATERIAL PROPERTY OF	russiani kanala para sa da		
Backup documents	CONTRACTOR AND	0.0000000000000000000000000000000000000		
		Submitter signatu	ıre	Date
Cost summary (U	JSD)			

BEHS Physical Science Center



Cost breakdown (rev.1)

Materials

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	Class 4/30' Pole	3.0	Each	349.28	1,047.84
				MATERIALS	1,047,84

Labor

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	J/W S/T	16.0	Hours	125.00	2,000.00
2	APP S/T	16.0	Hours	85.00	1,360.00
				LABOR	3,360.00

Equipment

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	Auger Truck	1.0	Days	850.00	850.00
2	Bucket Truck	1.0	Days	650.00	650.00
September 1				EQUIPMENT	1,500:00

SUBTOTAL 5,907.84	

Page 2 of 3

Cost breakdown (rev.1) - Continued

Final Markups

#	ITEM NAME	APPLIED TO (USD)	PERCENTAGE	ITEM COST (USD)
1	Overall Mark Up	Subtotal + Markups: 5,907.84 USD	7.50%	443.09
	era e regimento e de Silvario de Caracia.		FINAL MARKUPS	443.09

THIS CHANGE ORI		6,350.93