



DANNY CLEMENS, DIRECTOR
TRACY PARSLEY, 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: 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..

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BULLITT COUNTY PUBLIC SCHOOLS IS AN EQUAL EDUCATION AND EMPLOYMENT INSTITUTION



AIA® Document G701® – 2017

Change Order

PROJECT: (Name and address)

BCPS Phase III - Bid Package No. 1 -
Bullitt EAST Physical Science Center

11450 kv-44
Mt Washington, KY 40047

OWNER: (Name and address)

Bullitt County Public Schools Board of
Education
1040 Hwy 44 East
Shepherdsville, KY 40165

CONTRACT INFORMATION:

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

CHANGE ORDER INFORMATION:

Change Order Number: 002

Date:

ARCHITECT: (Name and address)

Bullitt County Public Schools Board of
Education
1040 Hwy 44 East
Shepherdsville, KY 40165

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-2 for Scope of Work included in this Change Order.

The original Contract Sum was

\$ 12,140,198.26

The net change by previously authorized Change Orders

\$ 41,080.00

The Contract Sum prior to this Change Order was

\$ 12,181,278.26

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

\$ 6,895.33

The new Contract Sum including this Change Order will be

\$ 12,188,173.59

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)

Joel Pittard
CONTRACTOR (Signature)

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

Dr. Jesse Bacon
OWNER (Signature)

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

9-18-2025

Date

9/18/2025

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

Approved By: _____

Submitted By: Calhoun

Date: _____

Date: 9/18/2025



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

Change Order KES-0001 - Provide Temp. Poles for Netting

Creator	Keith Joseph (Kentuckiana Electrical Services)	Total cost	6,350.93 USD
Assignee	Keith Joseph (Kentuckiana Electrical Services)	Reason	—
Status	Pending approval	Reference number	—
Due date	—	Schedule impact?	—
Responsible company	Kentuckiana Electrical Services	Company address	—
Description	—		

Response (rev.1)

Responded by	—	Responded on	—
Notes	—		
Attachments	—		

Cost (rev.1)

Submitted by	Keith Joseph (Kentuckiana Electrical Services)	Submitted on	09/18/2025
Notes	—		
Backup documents	—		

Submitter signature

Date

Cost summary (USD)

This change order

6,350.93

Approver signature

Date



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
EQUIPMENT					1,500.00

SUBTOTAL					5,907.84
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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
FINAL MARKUPS				443.09

THIS CHANGE ORDER	6,350.93
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