

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 Central PSC - BG 25-145 - Change Order 03 - Unsuitable Soil Allowance Overage **DC**

The work involved with undercut and replacement of suitable soils has exceeded the construction allowances. UES, the special inspector, has been on site to observe and track construction activities related to remediation of unsuitable soils, their tracking and reports are attached to the Change Order for reference and verification purposes.

I recommend approval of this request.

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

- BP1 - BCHS PSC - G701-2017 - Change Order 03 - for Board Signature
- COR-3 Unsuitable Soils Allowance Overage – 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



AIA®

Document G701® – 2017

Change Order

PROJECT: (Name and address)

BOPS Phase III Athletics - Bid Package
No. 1 - Bullitt CENTRAL Physical Science
Center
1330 KY-44
Shepherdsville, KY 40165

CONTRACT INFORMATION:

Contract For: Bullitt CENTRAL Physical
Science Center

Date: 06-19-2025

CHANGE ORDER INFORMATION:

Change Order Number: 003

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#3 for Scope of Work included in this Change Order.

The original Contract Sum was

\$ 13,577,217.19

The net change by previously authorized Change Orders

\$ 46,235.00

The Contract Sum prior to this Change Order was

\$ 13,623,452.19

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

\$ 145,328.10

The new Contract Sum including this Change Order will be

\$ 13,768,780.29

The Contract Time will be unchanged by (0) days.

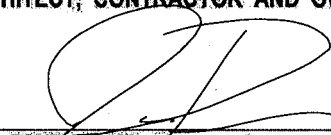
The new date of Substantial Completion will be

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)


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

Date

9/18/2025

Date

Date

Change Order Request 3 - PCO #6 - Unsuitable Soil Remediation Allowance Overage

845-- Bullitt Central High School Physical Science Center

9/10/2025



Summary of work

Unsuitable Soil Remediation Allowance Overage

\$145,328.10

- o Sitework - JR ==> BCHS Unsuitable Soils Remediation ==> \$218,879.00
- o Owner Allow #2a-Unsuitable Soils under paved areas ==> ==> (\$68,200.00)
- o Owner Allow #2c-Unsuitable Soils under slab ==> ==> (\$18,414.00)
- o Owner Allow #2d-Unsuitable Soils under slab Back FillOwner Al ==> ==> (\$17,820.00)
- o CCS Unit Prices ==> \$30,883.10

Sub Total: \$145,328.10

Fee: \$0.00

Total \$145,328.10

Approved By: _____

Date: _____

Submitted By: Calhoun

Date: 9/10/2025

Allowance Spending Summary - BCHS Physical Science Center (Fieldhouse)

845 - BCHS Fieldhouse

9/10/2025



Summary of Work

Owner Allow #2a - Unsuitable Soils Under Paved Area (Access Road)
 Owner Allowance #2c - Unsuitable Soils Under Slab
 Owner Allowance #2d - Unsuitable Soils under slab backfill

Scope - Subcontractor	Description of Scope	Cost
		\$249,762.10
1	JR Contracting ==> Access Road Undercut 8/13/25 ==>	\$62,000.00
	Calhoun Contract Unit Prices ==> Access Road Undercut 8/13/25 ==>	\$8,731.20
2	JR Contracting ==> Access Road Undercut 8/14/25 ==>	\$70,800.00
	Calhoun Contract Unit Prices ==> Access Road Undercut 8/14/25 ==>	\$9,929.60
3	JR Contracting ==> Building Pad Undercut 8/19/25 ==>	\$42,750.00
	Calhoun Contract Unit Prices ==> Building Pad Undercut 8/19/25 ==>	\$5,927.80
4	JR Contracting ==> Pool Undercut/Backfill 8/7/25 ==>	\$24,200.00
	Calhoun Contract Unit Prices ==> Pool Undercut/Backfill 8/7/25 ==>	\$3,338.40
5	JR Contracting ==> SW Corner Building Pad Undercut/Backfill 8/26/25 ==>	\$19,129.00
	Calhoun Contract Unit Prices ==> SW Corner Building Pad Undercut/Backfill 8/26/25 ==>	\$2,956.10
	Owner Allowance #2a ==>	(\$68,200.00)
	Owner Allowance #2c ==>	(\$18,414.00)
	Owner Allowance #2d ==>	(\$17,820.00)

Overage Total \$145,328.10

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 - Site Work Unit Prices #: 2, 4a, 4b	\$68,200.00		\$68,200.00		Undercut 8/13/25		\$68,200.00	\$68,200.00	\$0.00
					Undercut 8/14/25			\$0.00	\$0.00
					Apply portion to Allow #2d			\$0.00	\$0.00
								\$0.00	\$0.00
								\$0.00	\$0.00
								\$0.00	\$0.00
								\$0.00	\$0.00
								\$0.00	\$0.00
								\$0.00	\$0.00
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								\$0.00	\$0.00
								\$0.00	\$0.00
								\$0.00	\$0.00
								\$0.00	\$0.00
								\$0.00	\$0.00
								\$0.00	\$0.00
								\$0.00	\$0.00
Total	\$68,200.00	\$0.00	\$68,200.00			\$0.00	\$68,200.00	\$68,200.00	\$0.00

[illegible]

[illegible]



Site Work ♦ Demolition ♦ Athletic Fields ♦ Design/Builds

JR Contracting, Inc.P.O. Box 2817
Clarksville, IN 47131
812-968-4797

Change Order

Project Bullitt Central Physical Science Bld

Client Calhoun

Scope Roadway Undercut 8-13

Weather Hot sunny dry

Date 08 / 13 / 25

Day Wednesday

Equipment	Qty	Rate	Total
Foreman	11	\$0.00	\$0.00
Operator	10	\$0.00	\$0.00
Operator	10	\$0.00	0
Operator	8	\$0.00	\$0.00
Laborer	8	\$0.00	\$0.00
			Total Labor \$0.00

Equipment	Rent	Own	Hours	Rate	Total
D61i	○	○	8	\$0.00	\$0.00
880 haul truck	○	○	8	\$0.00	\$0.00
881 cat haul truck	○	○	8	\$0.00	\$0.00
pc 210	○	○	8	\$0.00	\$0.00
(876) kx80	○	○	4	\$0.00	\$0.00
Svl95 (826)	○	○	8	\$0.00	\$0.00
(809) D51	○	○	4	\$0.00	\$0.00
					Total Equipment \$0.00

Trucking	Rent	Own	Loads	Rate	Total
	○	○			0
	○	○			\$0.00
	○	○			\$0.00
	○	○			\$0.00
	○	○			\$0.00
	○	○			\$0.00
	○	○			\$0.00
					Total Trucking \$0.00

Materials	Supply	Amount	Unit	Price	Total
Soil Undercut		816	CY	\$30.00	\$24,480.00
Agg. Replacement		816	CY	\$45.00	\$36,720.00
Fabric		2	Roll	\$400.00	\$800.00
					\$0.00
					\$0.00
					\$0.00
					Total Material \$62,000.00

Subtotal \$62,000.00

O/P 0% \$0.00

Grand Total \$62,000.00

Summary

One identified area undercut as recommended per UES:

(A:816CY) 180' x 35' x 3.5'

6 minus stone used as fill. Double layer of fabric overlaid.

Calhoun Contracted Unit Prices:

Unit Price #11: 816 CY @ \$34/CY = \$27,744

Unit Price #5: 816 CY @ \$51.70/CY = \$42,187.20

Total = \$69,931.20 + \$800 = \$70,731.20

Difference = \$8,731.20

Authorization

Date



Date: 08/13/2025
Client: Bullitt County Public Schools
Project: A25132.00186.000
Bullitt County Athletics Phase 3
Shepherdsville, KY

Daily Field Report

Contractor: Calhoun Construction Services

Plans By: Studio Kremer Architects

Site Contact: Brent Barger

Plans Dated: 05/21/2025

Temperature/Weather: 75°F Sunny

Arrival:	08:00	Departure:	18:00	Travel (hrs):	1	Office/Lab (hrs):	0	Total (hrs):	11.00
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Item(s) Observed: Fill Placement Visual Observations In General Conformance

Location and Description of Observation(s):

A UES Representative arrived on site as requested by Calhoun Construction Services to perform Special Inspection Services in accordance with KBC Chapter 17, specifically 1705.6 on Soil construction. While on site, the UES Representative met with Mr. Brent Barger of Calhoun Construction Services.

The UES Representative observed the removal of organic material in Area 1 (location highlighted in Figure 1).

Organic material was removed using a Komatsu PC 210 excavator and loaded onto two CAT 730 articulating dump trucks (Photo 2). A total of approximately 180 feet long, 35 feet wide, and 3.66 feet deep of organic material was removed from location.

While on site, the UES Representative observed the installation of a double layer fiber mesh in Area 2 (highlighted blue in Figure 1 and pictured in Photo 5). Lifts of approximately 12 in were put of top of fiber mesh utilizing a skid steer and compacted with sheepsfoot roller (Photo 6-9).

While on site UES Representative was requested to transport soil sample to Lexington laboratory for further testing.



Photo 1: Organic material being removed by Komatsu PC 210 Excavator.



Photo 2: CAT 730 articulating dump truck being loaded by Komatsu PC 210 Excavator.



Photo 3: Close-up of organic material being removed.



Photo 4: Organic material being removed

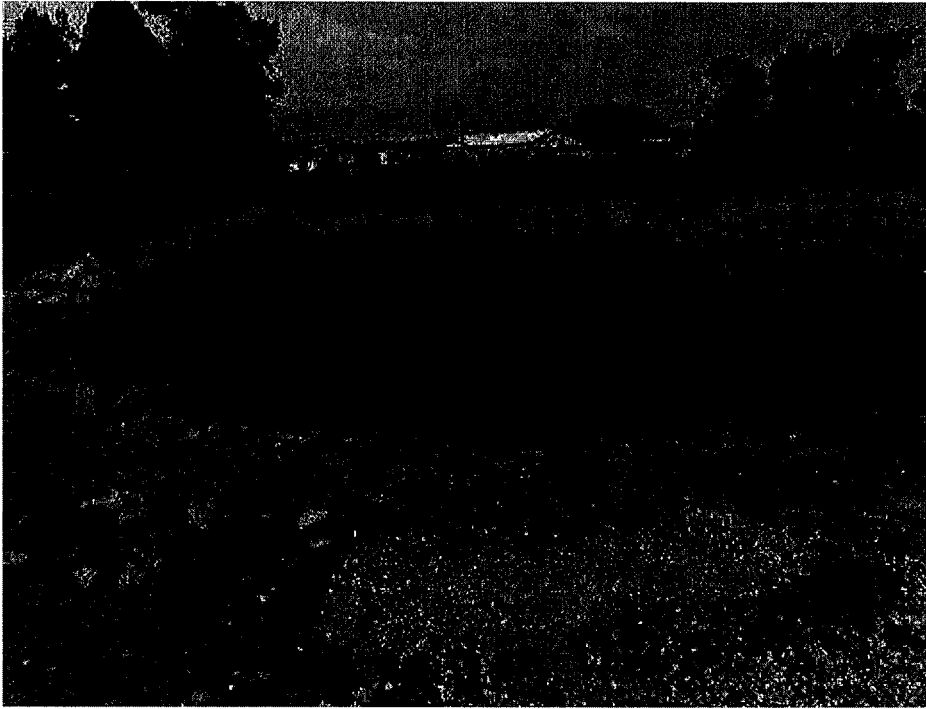


Photo 5: Double layer filter fabric being installed in Area 2.

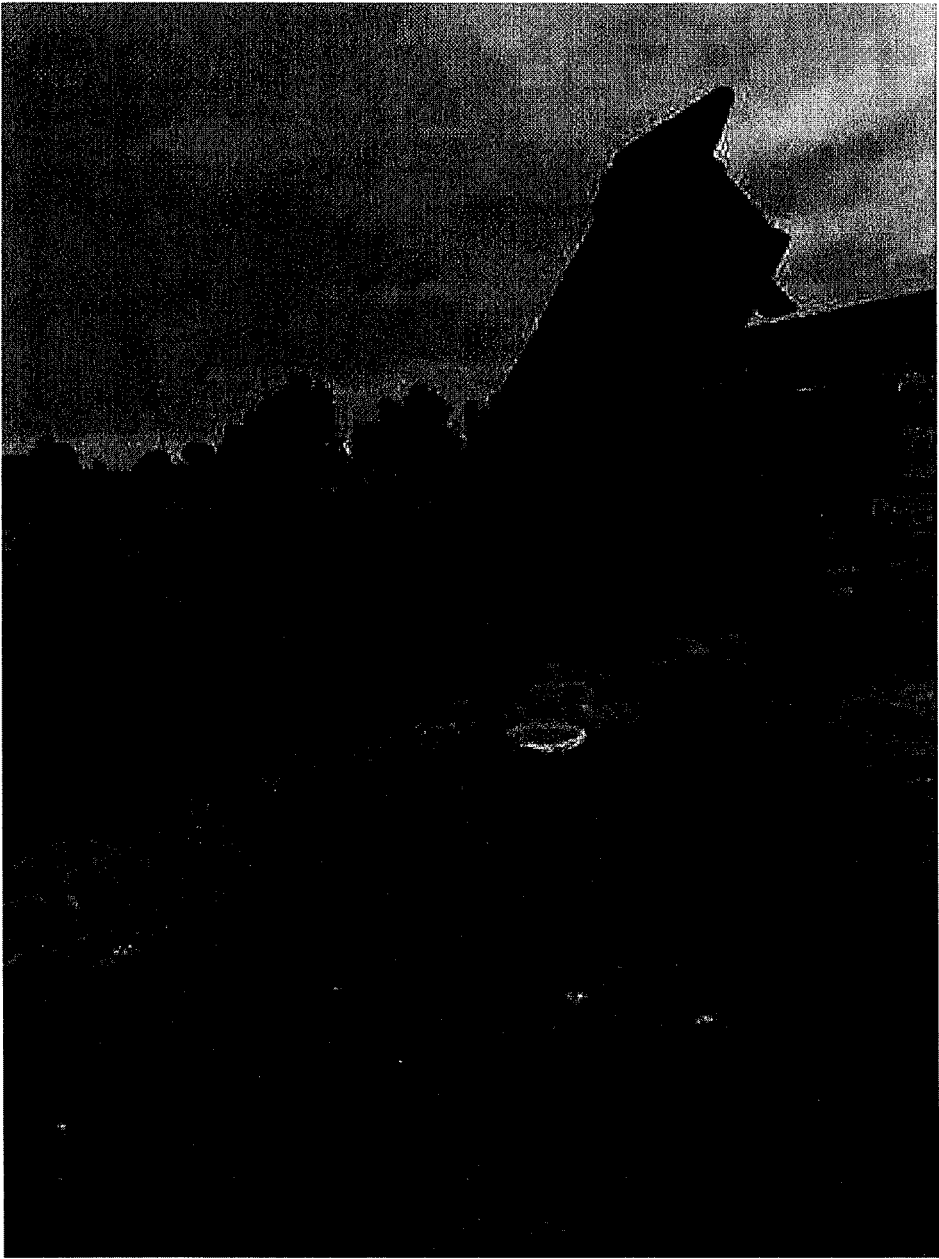


Photo 6: Fill placement over filter fabric in Area 2.



Photo 7: Compaction of fill placement of Area 2.



Photo 8: View of compaction at Area 2 with sheep's foot.



Photo 9: View of Area 2 being compacted.

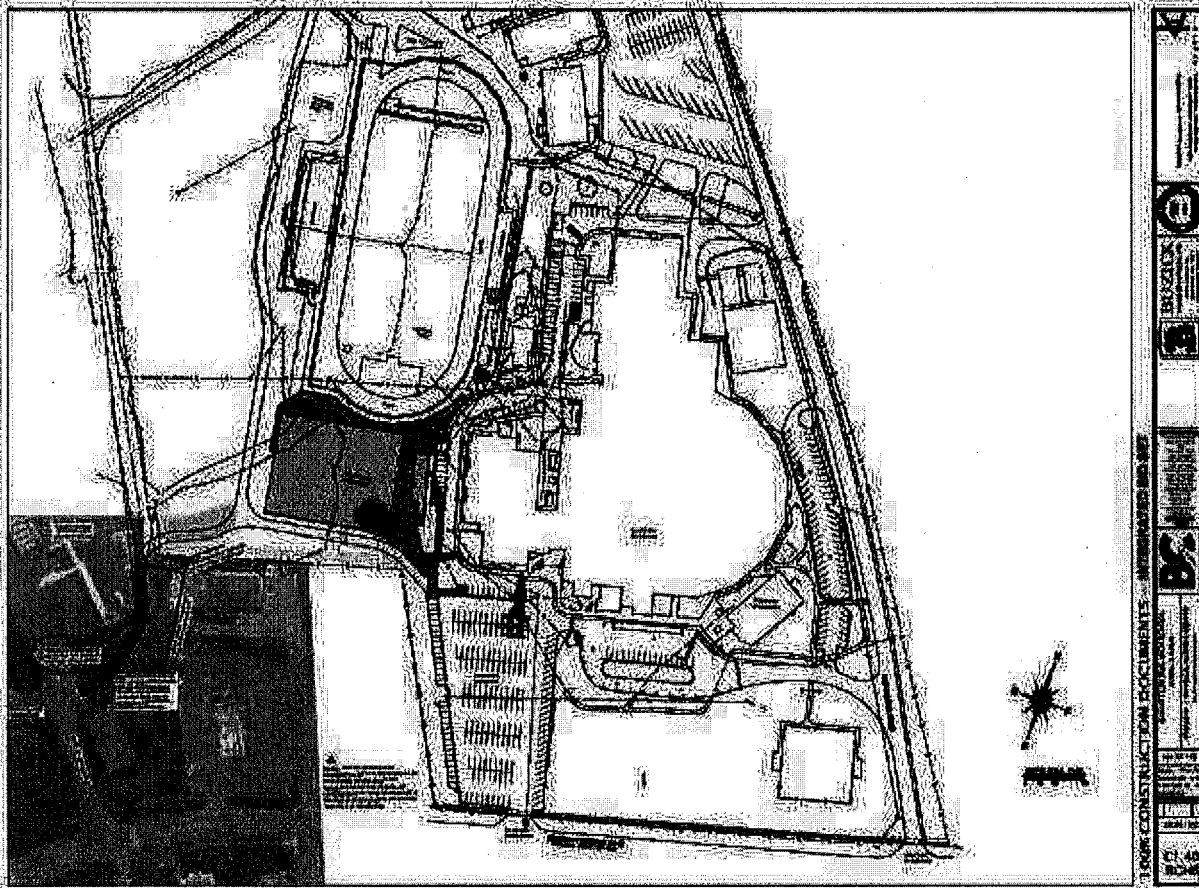


Figure 1: Organic material Removal (Yellow), Fiber mesh installation (Blue)

To the best of my knowledge, work observed today was in general conformance with the project plans and specifications, except discrepancies noted above, if any.

UES Representative: JESSE (JESSE) DYKES

Signed:

CC: Sam Scudder (JR Contracting, Inc.) (e)
Brent Barger (Calhoun Construction Services) (e)
Robin Mills (Buzick) (e)
Stephen Thompson (Brown and Kubican) (e)
Tonya Lyons (Calhoun Construction Services) (e)

Joe Diekmann (JR Contracting, Inc.) (e)
Cate Noble Ward (Studio Kremer) (e)
Joel Pittard (Calhoun Construction Services) (e)
Sam Clinard (Brown and Kubican) (e)
Amy Hagan (Brown and Kubican) (e)

Notice: The UES representative is on site solely to observe specific operations and report opinions to our client. The presence and activities of the UES field representative do not relieve the contractor's obligation to meet contractual requirements. The contractor retains sole responsibility for site safety and the methods and sequences of construction.



Site Work ♦ Demolition ♦ Athletic Fields ♦ Design/Builds

JR Contracting, Inc.P.O. Box 2817
Clarksville, IN 47131
812-968-4797**Change Order**

Project Bullitt Central Physical Science Bld

Client Calhoun

Scope Roadway Undercut 8-14

Weather Hot sunny dry

Date 08 / 14 / 25

Day Thursday

		Rate	Hours	Total
Foreman	11	\$0.00		\$0.00
Operator	10	\$0.00		\$0.00
Operator	10	\$0.00		0
Operator	8	\$0.00		\$0.00
Laborer	8	\$0.00		\$0.00

Total Labor \$0.00

Equipment	Rent	Own	Hours	Rate	Total
D61i	<input type="radio"/>	<input checked="" type="radio"/>	8		\$0.00
880 haul truck	<input type="radio"/>	<input checked="" type="radio"/>	8		\$0.00
881 cat haul truck	<input type="radio"/>	<input checked="" type="radio"/>	8		\$0.00
pc 210	<input type="radio"/>	<input checked="" type="radio"/>	8		\$0.00
(876) kx80	<input type="radio"/>	<input checked="" type="radio"/>	4		\$0.00
Svl95 (826)	<input type="radio"/>	<input checked="" type="radio"/>	8		\$0.00
(809) D51	<input type="radio"/>	<input checked="" type="radio"/>	4		\$0.00

Total Equipment \$0.00

Trucking	Rent	Own	Hours	Rate	Total
	<input checked="" type="radio"/>	<input type="radio"/>			0
	<input checked="" type="radio"/>	<input type="radio"/>			\$0.00
	<input checked="" type="radio"/>	<input type="radio"/>			\$0.00
	<input checked="" type="radio"/>	<input type="radio"/>			\$0.00
	<input checked="" type="radio"/>	<input type="radio"/>			\$0.00
	<input checked="" type="radio"/>	<input type="radio"/>			\$0.00
	<input checked="" type="radio"/>	<input type="radio"/>			\$0.00

Total Trucking \$0.00

Material	Quantity	Unit	Price	Total
Soil Undercut	928	CY	\$30.00	\$27,840.00
Agg. Replacement	928	CY	\$45.00	\$41,760.00
Fabric	3	Roll	\$400.00	\$1,200.00
				\$0.00
				\$0.00
				\$0.00

Total Material \$70,800.00**Subtotal \$70,800.00****O/P 0% \$0.00****Grand Total \$70,800.00****Summary**

Three identified area undercut as recommend by UES:

(A: 489CY) 75' x 44' x 4'
(B: 233CY) 47.5' x 38' x 3.5'
(C: 206CY) 53' x 30' x 3.5'

Calhoun Contracted Unit Prices:

Unit Price #11: 928 CY @ \$34/CY=\$31,552

Unit Price #5: 928 CY @ \$51.70/CY = \$47,977.60

Total = \$79,529.60 + \$1,200 = \$80,729.60

Difference = \$9,929.60

6 minus stone used as fill. Double layer of fabric overlaid.

Authorization

Date



Date: 08/14/2025
Client: Bullitt County Public Schools
Project: A25132.00186.000
Bullitt County Athletics Phase 3
Shepherdsville, KY

Daily Field Report

Contractor: Calhoun Construction

Plans By: Studio Kramer Architects

Site Contact: Brent Barger

Plans Dated: 05/21/2025

Temperature/Weather: 98°F Sunny

Arrival: 07:30 **Departure:** 15:00 **Travel (hrs):** 3.5 **Office/Lab (hrs):** 0 **Total (hrs):** 11.00

Item(s) Observed: Subgrade Evaluation

Work In Progress

Location and Description of Observation(s):

A UES Representative arrived on site as requested by Calhoun Construction to perform Special Inspection Services in accordance with KBC Chapter 17, specifically 1705.6 on Soil construction. While on site, the UES Representative met with Mr. Brent Barger, of Calhoun Construction Services.

UES Representative arrived on site to observe Fill operations.

Contractor was in process of removing any unsuitable material and exploring subgrade areas. The existing subgrade materials were soft and wet. The referenced area was stripped of soil and organics (See Figure 1). Test pits were excavated in 3 locations to evaluate the moisture content of the underlying material. Test pit one was 75'L x 44'W x 4'D. Test pit two was 53'L x 20'W x 3.5'D. Test pit three was 47.5'L x 38'W x 3.5'D. All areas were cut down to stable material, but no other work occurred on this date. All areas marked in Figure 1.

Observations were reviewed with Mr. Brent Barger with Calhoun Construction.

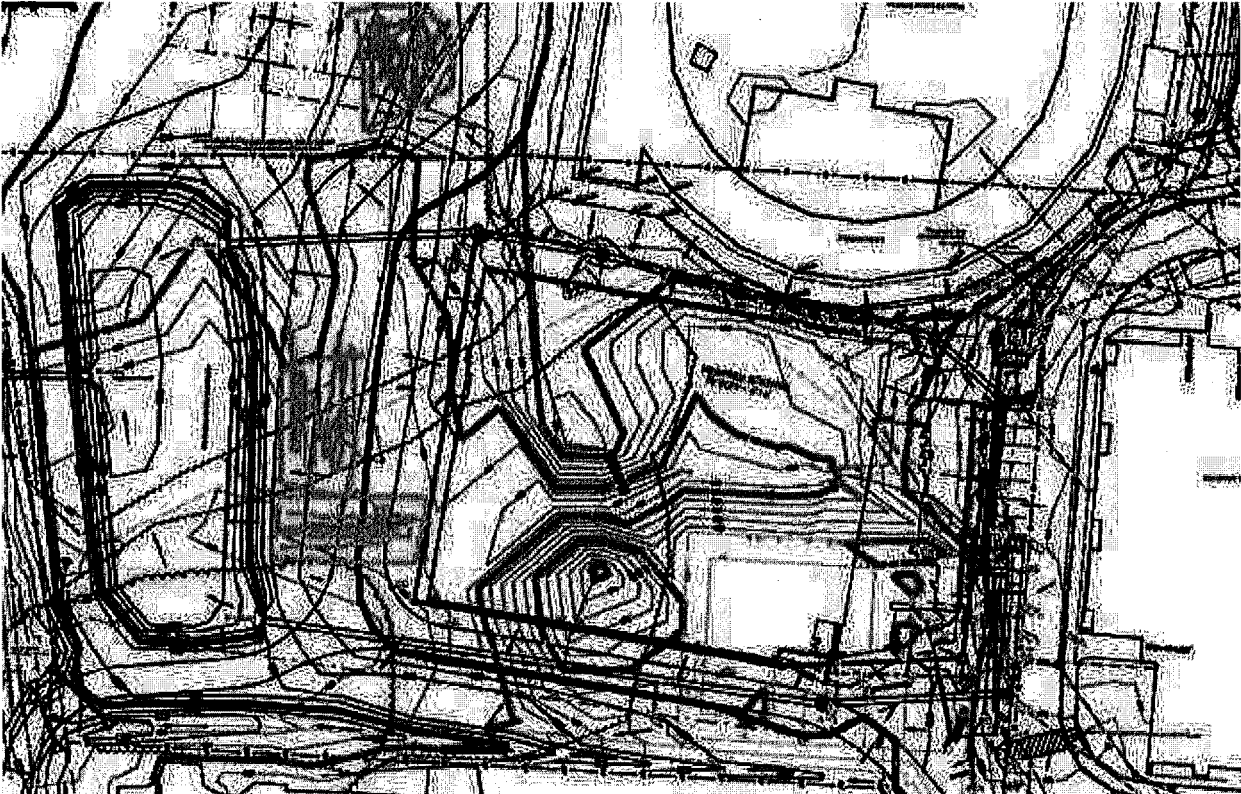


Figure 1: Approximate Area of Test Pits



Photo 1: View of Test Pit and Equipment



Photo 2: View of Additional 2 Test Pit Locations

To the best of my knowledge, work observed today was in general conformance with the project plans and specifications, except discrepancies noted above, if any.

UES Representative: DALTON (DALTON) T. ADKINS

Signed:



CC: Sam Scudder (JR Contracting, Inc.) (e)
Brent Barger (Calhoun Construction Services) (e)
Robin Mills (Buzick) (e)
Stephen Thompson (Brown and Kubican) (e)
Tonya Lyons (Calhoun Construction Services) (e)

Joe Diekmann (JR Contracting, Inc.) (e)
Cate Noble Ward (Studio Kremer) (e)
Joel Pittard (Calhoun Construction Services) (e)
Sam Clinard (Brown and Kubican) (e)
Amy Hagan (Brown and Kubican) (e)

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Site Work ♦ Demolition ♦ Athletic Fields ♦ Design/Builds

JR Contracting, Inc.P.O. Box 2817
Clarksville, IN 47131
812-968-4797**Change Order****Project** Bullitt Central Physical Science**Client** Calhoun**Scope** Undercut Building Pad**Weather** Sunny hot dry**Date** 08 / 19 / 25**Day** Tuesday ▼

	Hours	Rate	Total
Foreman	10	\$0.00	\$0.00
Operator	10	\$0.00	\$0.00
Operator	9.5	\$0.00	0
Laborers	23	\$0.00	\$0.00
		\$0.00	\$0.00

Total Labor \$0.00

Equipment	Rent	Own	Hours	Rate	Total
881 cat haul truck	<input type="radio"/>	<input checked="" type="radio"/>	8		\$0.00
(876) kx80	<input type="radio"/>	<input checked="" type="radio"/>	8		\$0.00
(840) D61i	<input type="radio"/>	<input checked="" type="radio"/>	8		\$0.00
pc 210	<input type="radio"/>	<input checked="" type="radio"/>	8		\$0.00
Kubota tractor and trailer	<input type="radio"/>	<input checked="" type="radio"/>	4		\$0.00
(809) D51	<input type="radio"/>	<input checked="" type="radio"/>	4		\$0.00
#836 bobcat and broom	<input type="radio"/>	<input checked="" type="radio"/>	1		\$0.00

Total Equipment \$0.00

Trucking	Rent	Own	Hours	Rate	Total
	<input checked="" type="radio"/>	<input type="radio"/>			0
	<input checked="" type="radio"/>	<input type="radio"/>			\$0.00
	<input checked="" type="radio"/>	<input type="radio"/>			\$0.00
	<input checked="" type="radio"/>	<input type="radio"/>			\$0.00
	<input checked="" type="radio"/>	<input type="radio"/>			\$0.00
	<input checked="" type="radio"/>	<input type="radio"/>			\$0.00
	<input checked="" type="radio"/>	<input type="radio"/>			\$0.00

Total Trucking \$0.00

Materials	Supplier	Amount	Unit	Rate	Total
Soil Undercut		554	CY	\$30.00	\$16,620.00
Agg. Replacement		554	CY	\$45.00	\$24,930.00
Fabric		3	Roll	\$400.00	\$1,200.00
					\$0.00
					\$0.00
					\$0.00

Total Material \$42,750.00**Subtotal \$42,750.00****O/P 0% \$0.00****Grand Total \$42,750.00****Summary**

Two integrated areas identified for undercut per recommendation of UES:

(A: 357CY): 73'x66'x2'

(B: 197CY) 66'x23'x3.5'

Calhoun Contracted Unit Prices:

Unit Price #11: 554 CY @ \$34/CY=\$18,836.00

Unit Price #5: 554 CY @ \$51.70/CY = \$28,641.80

Total = \$47,477.80 + \$1,200 = \$48,677.80

Difference = \$5,927.80

Footprint (A) undercut per UES recommendation at two feet. Footprint (B) undercut per UES recommendation at three and a half feet.

6 Minus Stone used as fill. Clay and fabric lifts applied to entire undercut area.

Authorization**Date**



Date: 08/19/2025
Client: Bullitt County Public Schools
Project: A25132.00186.000
Bullitt County Athletics Phase 3
Shepherdsville, KY

Daily Field Report

Contractor: Calhoun Construction Services

Plans By: Studio Kramer Architects

Site Contact: Brent Barger

Plans Dated: 05/21/2025

Temperature/Weather: 72°F Sunny

Arrival:	08:00	Departure:	17:00	Travel (hrs):	3	Office/Lab (hrs):	0	Total (hrs):	12.00
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Item(s) Observed:	Proof-roll (UES)	In General Conformance
	Fill Placement/Field Denisty Testing (UES)	In General Conformance

Location and Description of Observation(s):

A UES Representative arrived on site as requested by Calhoun Construction Services to perform Special Inspection Services in accordance with KBC Chapter 17, specifically 1705.6 on Soil construction. While on site, the UES Representative met with Mr. Brent Barger, of Calhoun, and Andy, of JR Contracting.

UES observed a 2 ft undercut at the approximate location highlighted in Blue in Figure #1. Area also contained a section containing a 3 1/2 foot undercut inside Red highlighted area of Figure #1. The total area was 73ft long and 66ft wide, while area undercut to 3 1/2 ft was 23ft wide and 66ft long.

UES observed a subgrade evaluation conducted by the Contractor for the soil sub-grade, utilizing a tri-axle dump truck loaded approximately 20 tons of soils as estimated by JR Contracting. The proof-roll consisted of the loaded truck routing over the sub-grade in a forward and backward motion, then moving laterally one tire width and repeating the motion until the exposed sub-grade had been rolled.

While on site, UES Representative observed fill placement for the Figure #1 area highlighted in Green.

Fill was transported to the placement location using articulating dump trucks and a track-hoe. The fill was placed in 8 inch loose lifts using a Komatsu D 61 Pxi Dozer. A compactive effort was applied using a sheepsfoot roller. UES observed that the fill was placed in general accordance with the approved plans and specifications.

Observation, testing results and any discrepancies were reported to Mr. Brent Barger, of Calhoun Construction Services, and Andy, of JR Contracting.

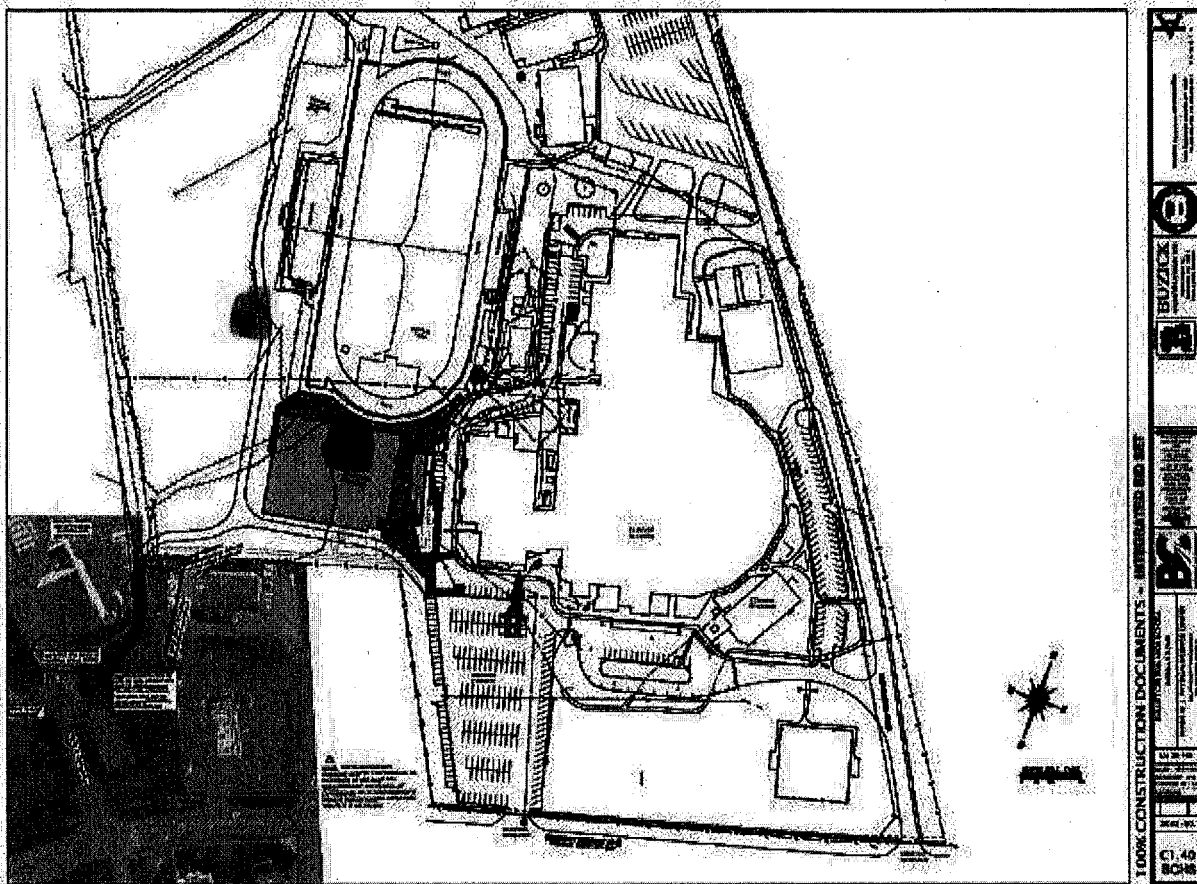


Figure 1: Approximate area of fill placement and compaction (Green); Approximate area of 2 ft undercut (Blue); Approximate location of 3 1/2 foot undercut (Red).



Photo 1: Beginning 2 ft undercut in Building Pad area.



Photo 2: View of 2 ft undercut being completed.

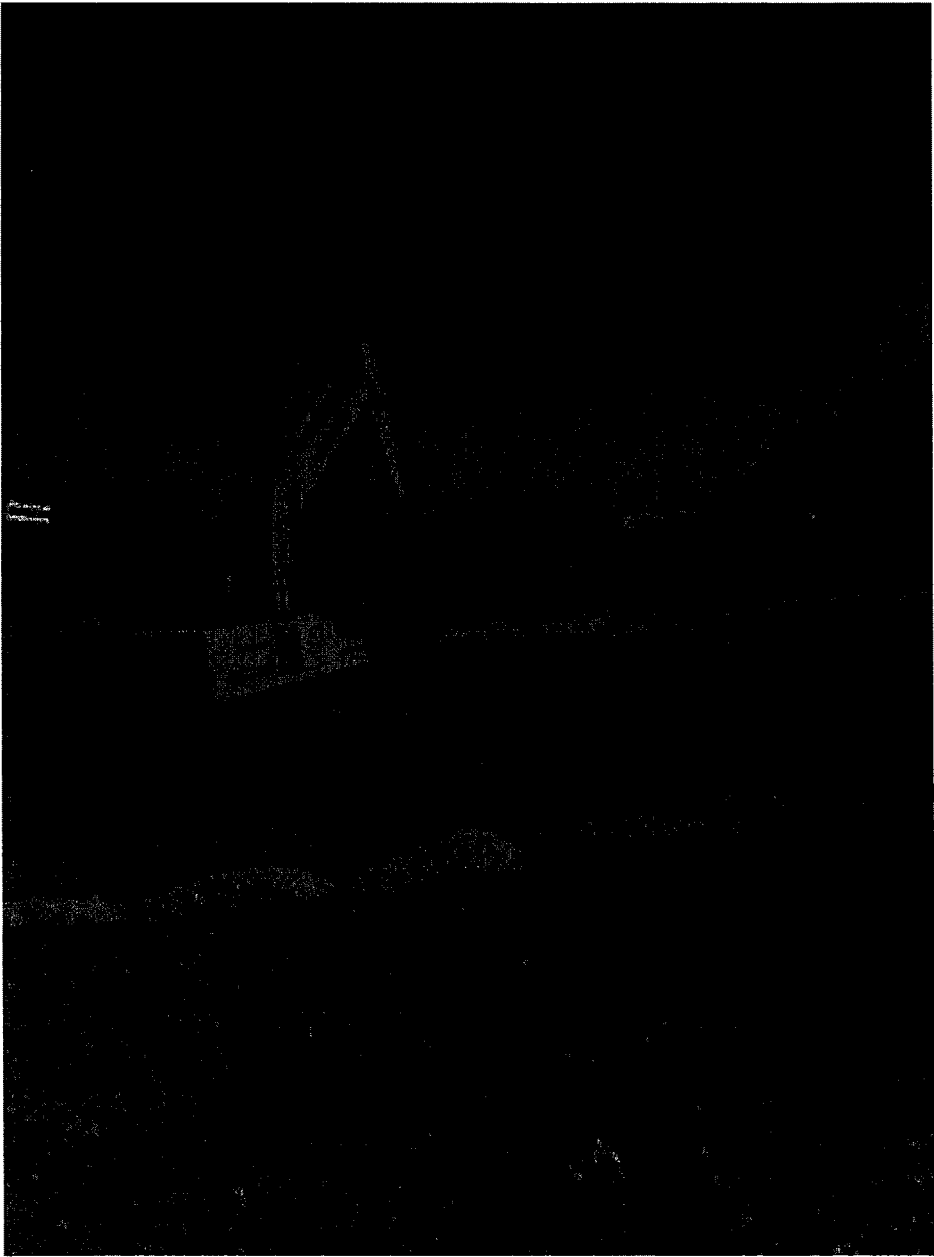


Photo 3: Perspective View of undercut being completed.



Photo 4: View of 2 ft undercut area



Photo 5: View of subgrade evaluation on 2ft undercut area.



Photo 6: View of 3 1/2 ft undercut area.



Photo 7: View of 3 1/2ft undercut being excavated.



Photo 8: View of subgrade evaluation on 3 1/2 foot undercut area.



Photo 9: View of material being placed in Green highlighted area in Figure #1.



Photo 10: Overview of completed area (highlighted in green in Figure #1).

To the best of my knowledge, work observed today was in general conformance with the project plans and specifications, except discrepancies noted above, if any.

UES Representative: JESSE (JESSE) DYKES

Signed:



CC: Sam Scudder (JR Contracting, Inc.) (e)
Brent Barger (Calhoun Construction Services) (e)
Robin Mills (Buzick) (e)
Stephen Thompson (Brown and Kubican) (e)
Tonya Lyons (Calhoun Construction Services) (e)

Joe Diekmann (JR Contracting, Inc.) (e)
Cate Noble Ward (Studio Kremer) (e)
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Site Work ♦ Demolition ♦ Athletic Fields ♦ Design/Builds

JR Contracting, Inc.P.O. Box 2817
Clarksville, IN 47131
812-968-4797**Change Order****Project** Bullitt Central Physical Science**Client** Calhoun**Scope** Pool Undercut**Weather** Sunny dry hot**Date** 08 / 07 / 25**Day** Thursday

Employee	Hours	Rate	Total	Employee	Hours	Rate	Total
Foreman	11		\$0.00	Laborer	10		\$0.00
Operator	10.5		\$0.00	Laborer	11		\$0.00
Operator	10.5		\$0.00	Laborer	7		\$0.00
Operator	10.5		\$0.00				\$0.00
Operator	10		\$0.00				\$0.00

Total Labor \$0.00

Equipment	Rent	Own	Hours	Rate	Total
881/880 haul truck	<input type="radio"/>	<input checked="" type="radio"/>	17		\$0.00
D61i	<input type="radio"/>	<input checked="" type="radio"/>	10		\$0.00
D51i	<input type="radio"/>	<input checked="" type="radio"/>	10		\$0.00
PC360	<input type="radio"/>	<input checked="" type="radio"/>	10		\$0.00
pc210	<input type="radio"/>	<input checked="" type="radio"/>	10		\$0.00
SVL95(839)/(826)	<input type="radio"/>	<input checked="" type="radio"/>	14		\$0.00
#836 bobcat and broom	<input type="radio"/>	<input checked="" type="radio"/>	2		\$0.00

Total Equipment \$0.00

Trucking	Rent	Own	Loads	Hours	Rate	Total
	<input checked="" type="radio"/>	<input type="radio"/>				0
	<input checked="" type="radio"/>	<input type="radio"/>				\$0.00
	<input checked="" type="radio"/>	<input type="radio"/>				\$0.00
	<input checked="" type="radio"/>	<input type="radio"/>				\$0.00
	<input checked="" type="radio"/>	<input type="radio"/>				\$0.00
	<input checked="" type="radio"/>	<input type="radio"/>				\$0.00
	<input checked="" type="radio"/>	<input type="radio"/>				\$0.00

Total Trucking \$0.00

Material	Supplier	Quantity	Unit	Rate	Total
Soil Undercut		312	CY	\$30.00	\$9,360.00
Agg. Replacement		312	CY	\$45.00	\$14,040.00
Fabric		2	Roll	\$400.00	\$800.00
					\$0.00
					\$0.00
					\$0.00

Total Material \$24,200.00**Subtotal \$24,200.00****O/P 0% \$0.00****Grand Total \$24,200.00****Summary**

One identified area undercut as recommended by UES:

(A: 312CY) 35'x44'x5.5'

Backfilled with shotrock and channel lining. Fabric overlayed.

Calhoun Contracted Unit Prices:

Unit Price #11: 312 CY @ \$34/CY=\$10,608.00

Unit Price #5: 312 CY @ \$51.70/CY = \$16,130.40

Total = \$26,738.40 + \$800= \$27,538.40

Difference = \$3,338.40

Authorization**Date**



Date: 08/07/2025
Client: Bullitt County Public Schools
Project: A25132.00186.000
Bullitt County Athletics Phase 3
Shepherdsville, KY

Daily Field Report

Contractor: JR Construction

Plans By: Studio Kremer Architects

Site Contact: Art Gebby

Plans Dated: 05/21/2025

Temperature/Weather: 69°F Clear

Arrival: 07:45 **Departure:** 14:45 **Travel (hrs):** 3.75 **Office/Lab (hrs):** 0.25 **Total (hrs):** 11.00

Item(s) Observed:	Fill Placement Visual Observations	In General Conformance
	Sample Pickup	In General Conformance

Location and Description of Observation(s):

A UES Representative arrived on site as requested by Bullitt County Public Schools to perform Special Inspection Services in accordance with KBC Chapter 17, specifically section 1705. While on site, the UES Representative met with Mr. Art Gebby and Mr. Jeff Richardson, of JR Construction.

Subgrade stabilization area observed include remediation of Swimming Pool area. The representative observed the placement of approximate 146 tons Class 2 channel lining at approximately 18" consisted of open graded stone and 350 tons of shot rock. A Komatsu PC 210 was utilized in the placement and compaction of the stone which was transported by tri-axle dump trucks to the site. Observations were reviewed with Mr. Art Gebby of JR Construction.

UES Representative retrieved one sample of mixed clay material for Proctor and Atterberg Limits laboratory testing. The samples were obtained utilizing a backhoe from southeastern corner of build site. See images for approximate location of sample retrieval.



Figure 1: Approximate Areas of Observation. The green area is the Channel liner and shotrock placement. The orange is the approximate soil sample location.



Photo 1: Observation Area at beginning of work day.



Photo 2: Observation Area at conclusion of work day.



Photo 3: Backhoe digging area for obtain soil sample.

To the best of my knowledge, work observed today was in general conformance with the project plans and specifications, except discrepancies noted above, if any.

UES Representative: MARJA (MARJA) MARTIN. ROBERTS

Signed:

CC: Sam Scudder (JR Contracting, Inc.) (e)
Brent Barger (Calhoun Construction Services) (e)
Robin Mills (Buzick) (e)
Stephen Thompson (Brown and Kubican) (e)
Tonya Lyons (Calhoun Construction Services) (e)

Joe Diekmann (JR Contracting, Inc.) (e)
Cate Noble Ward (Studio Kremer) (e)
Joel Pittard (Calhoun Construction Services) (e)
Sam Clinard (Brown and Kubican) (e)
Amy Hagan (Brown and Kubican) (e)

Notice: The UES representative is on site solely to observe specific operations and report opinions to our client. The presence and activities of the UES field representative do not relieve the contractor's obligation to meet contractual requirements. The contractor retains sole responsibility for site safety and the methods and sequences of construction.



Site Work ♦ Demolition ♦ Athletic Fields ♦ Design/Builds

JR Contracting, Inc.P.O. Box 2817
Clarksville, IN 47131
812-968-4797**Change Order**

Project Bullitt Central Physical Science

Client Calhoun

Scope Undercut Building Pad Southwest Corner

Weather Sunny hot dry

Date 08 / 26 / 25

Day Tuesday ▾

EMPLOYEE	Days	Rate	Hours	Total
Foreman	6	\$0.00		\$0.00
Operator	4	\$0.00		\$0.00
Operator	4	0		0
Laborer	2	\$0.00		\$0.00
		\$0.00		\$0.00

Total Labor \$0.00

Equipment	Rent	Days	Hours	Rate	Total
D51xi	<input type="radio"/>	<input checked="" type="radio"/>	6		\$0.00
SVL 95	<input type="radio"/>	<input checked="" type="radio"/>	2		\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00
	<input type="radio"/>	<input checked="" type="radio"/>			\$0.00

Total Equipment \$0.00

Trucking	Rent	Days	Hours	Rate	Total
	<input checked="" type="radio"/>	<input type="radio"/>			0
	<input checked="" type="radio"/>	<input type="radio"/>			\$0.00
	<input checked="" type="radio"/>	<input type="radio"/>			\$0.00
	<input checked="" type="radio"/>	<input type="radio"/>			\$0.00
	<input checked="" type="radio"/>	<input type="radio"/>			\$0.00
	<input checked="" type="radio"/>	<input type="radio"/>			\$0.00
	<input checked="" type="radio"/>	<input type="radio"/>			\$0.00

Total Trucking \$0.00

MATERIALS	Supplier	Quantity	Unit	Price	Total
Soil Excavation		326	CY	\$30.00	\$9,780.00
Agg. Replacement		13	CY	\$45.00	\$585.00
Soil Replacement		313	CY	\$28.00	\$8,764.00
					\$0.00
					\$0.00
					\$0.00

Total Material \$19,129.00**Subtotal \$19,129.00****O/P 0% \$0.00****Grand Total \$19,129.00****Summary**

One identified area undercut as recommended by UES:

(A: 326CY) 90'x111'x70' at ~2.8' deep

Backfilled with one load of 6 Minus, engineered soil used as fill for remaining volume.

Calhoun Contracted Unit Prices:

Unit Price #11: 326 CY @ \$34/CY=\$11,084.00

Unit Price #5: 13 CY @ \$51.70/CY = \$672.10

Unit Price #4b: 313 CY @ \$33/CY = \$10,329.00

Total = \$22,085.10

Difference = \$2,956.10

Date

Authorization



Date: 08/26/2025
Client: Bullitt County Public Schools
Project: A25132.00186.000
Bullitt County Athletics Phase 3
Shepherdsville, KY

Daily Field Report

Contractor: Calhoun Construction Services

Plans By: Studio Kremer Architects

Site Contact: Brent Barger

Plans Dated: 05/21/2025

Temperature/Weather: 55°F Sunny

Arrival:	07:00	Departure:	16:00	Travel (hrs):	3	Office/Lab (hrs):	0	Total (hrs):	12.00
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Item(s) Observed:	Proof-roll (UES)	In General Conformance
	Fill Placement Visual Observations	In General Conformance

Location and Description of Observation(s):

A UES Representative arrived on site as requested by Calhoun Construction Services to perform Special Inspection Services in accordance with KBC Chapter 17, specifically 1705.6 on Soil construction. While on site, the UES Representative met with Mr. Brent Barger, of Calhoun Construction Services, and Andy, of JR Contracting.

UES Representative arrived on site to observe and document fill operations in the Proposed Building Pad Area.

UES observed a subgrade evaluation, of the Proposed Building Pad area, conducted by the Contractor for the soil sub-grade, utilizing a tri-axle dump truck loaded with soil and a weight of approximately 20 tons as estimated by JR Contracting. The proof-roll consisted of the loaded truck routing over the sub-grade in a forward and backward motion, then moving laterally one tire width and repeating the motion until the exposed sub-grade had been rolled.

While on site, UES Representative observed Contractor completing undercut, and removal, of some unsuitable materials in the Proposed Building Pad area. Undercut area highlighted in Red in figure #1 with measurements of 90' x 111' x 70' with an average depth of 2.8ft.

JR Contracting obtained fill from the Borrow Pit #1, on site. Fill was transported to the placement location, highlighted in yellow in Figure #2, utilizing 2 articulating dump trucks. The fill was placed in 8-12 inch loose lifts using a Komatsu D61pxi Dozer. A compactive effort was applied using a sheepsfoot roller. UES observed that the fill was placed in general accordance with the approved plans and specifications.

Observation, testing results and any discrepancies were reported to Mr. Brent Barger, of Calhoun Construction Services, and Andy, of JR Contracting.



Photo 1: View of Contractor completing subgrade evaluation in undercut area.



Photo 2: View of Contractor completing subgrade evaluation in undercut area.



Photo 3: Overview of undercut area.



Photo 4: View of Contractor placing and compacting fill material.

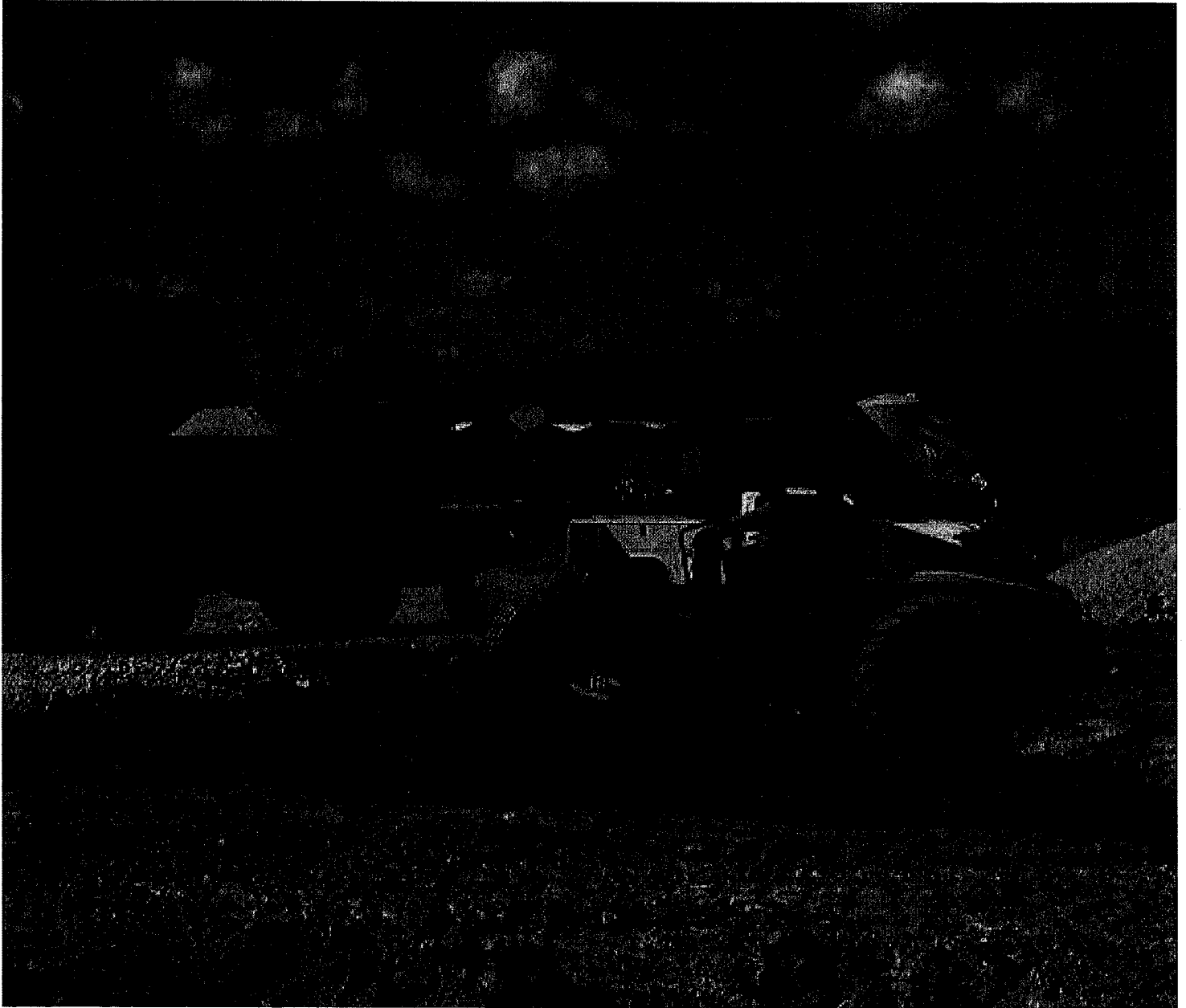


Photo 5: View of Contractor compacting material.

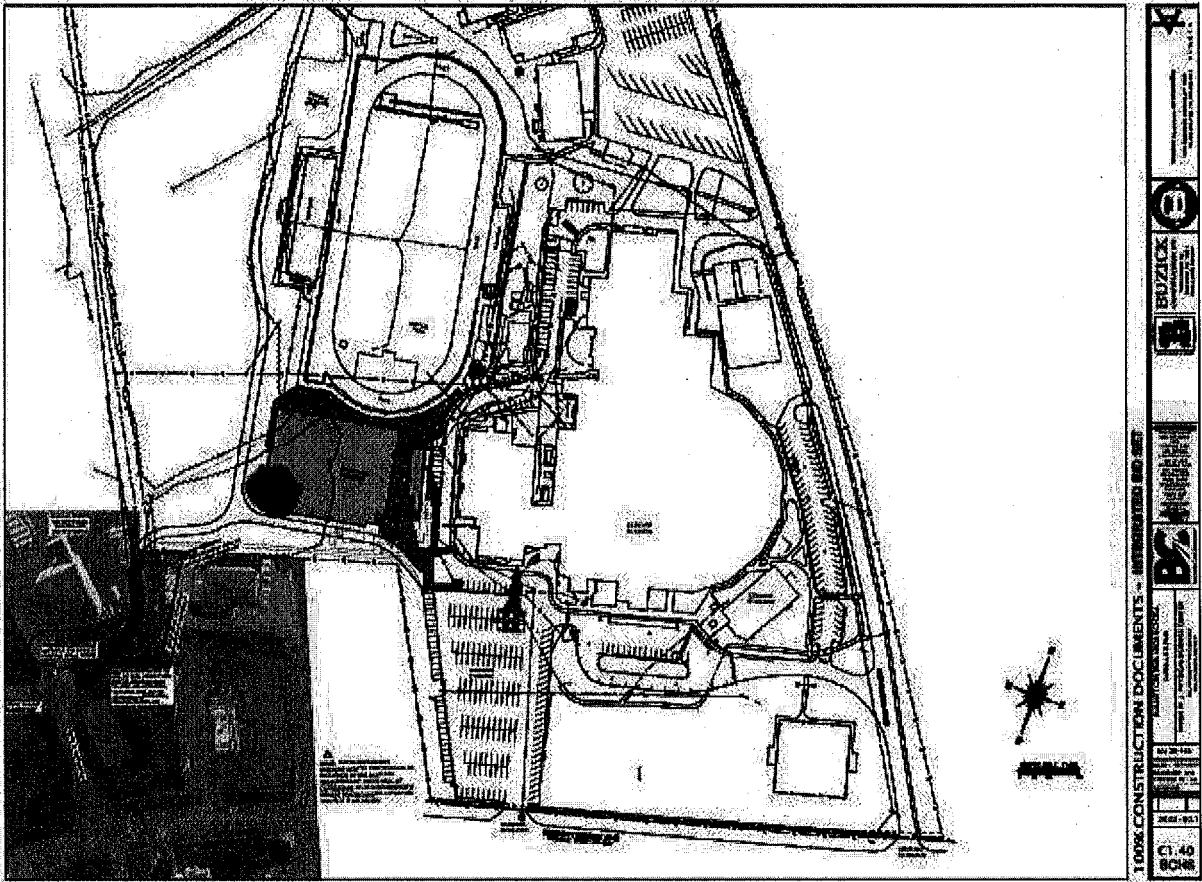


Figure 1: Area where Contractor was completing undercut (Red highlighted area).

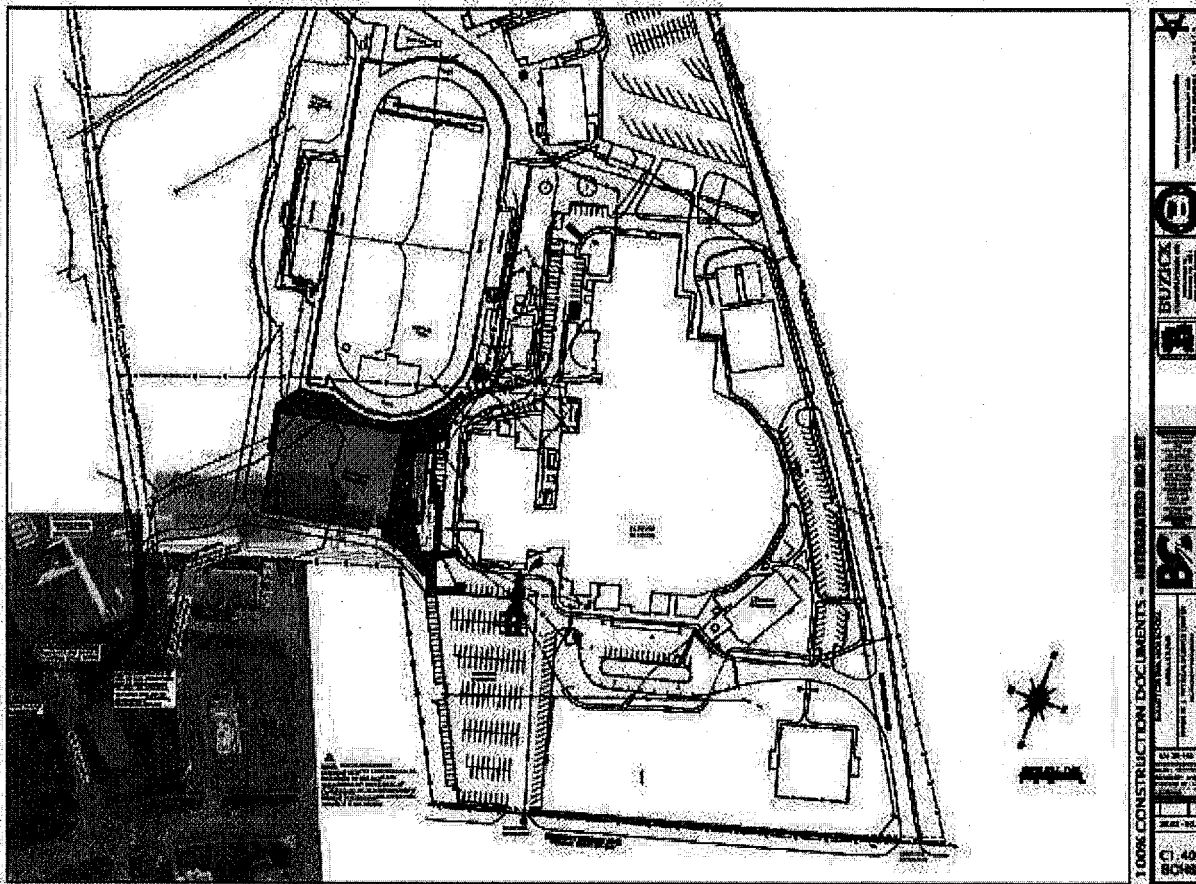


Figure 2: Area of Observation; Fill placement (Yellow highlighted area).

To the best of my knowledge, work observed today was in general conformance with the project plans and specifications, except discrepancies noted above, if any.

UES Representative: JESSE (JESSE) DYKES

Signed:

CC: Sam Scudder (JR Contracting, Inc.) (e)
Brent Barger (Calhoun Construction Services) (e)
Robin Mills (Buzick) (e)
Stephen Thompson (Brown and Kubican) (e)
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