

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 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)
BCPS Phase III Athletics Bid Package
No. 1 - Bullitt CENTRAL Physical Science
Center

1330 KY-44 Shepherdsville, KY 40165

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

1040 Hwy 44 East Shepherdsville, KY 40165 CONTRACT INFORMATION:

Contract For: Bullitt CENTRAL Physical Science Center

Date: 06-19-2025

ARCHITECT: (Name and address)
Studio Kremer Architects

1231 S Shelby St., Louisville KY

CHANGE ORDER INFORMATION:

Change Order Number: 003

Date: 09-22-2025

CONTRACTOR: (Name and address)
Calhoun Construction Services, Inc.

7707 National Turnpike Louisville, KY 40218

THE CONTRACT IS CHANGED AS FOLLOWS:

(inserva 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

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

\$ 13,577,217.49 \$ 46,235.00 \$ 13,623,452.19 \$ 145,328.10 \$ 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

9/18/2025

Date

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

State (Scole : Bucomidad)			
			\$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:	Subi	mitted By: <u>Calhou</u>	<u>n</u>
Date:	Date	e: 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 L	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 L	Jnit Prices ==> Access Road Undercut 8/14/25 ==> \$9,929.60	
3	JR Contracting ==	> Building Pad Undercut 8/19/25 ==> \$42,750.00	
	Calhoun Contract U	Jnit Prices ==> Building Pad Undercut 8/19/25 ==> \$5,927.80	
4	JR Contracting ==	> Pool Undercut/Backfill 8/7/25 ==> \$24,200.00	
	Calhoun Contract U	Jnit 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 U	Jnit 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 Changes to Allowance Allowance Changes to Allowanc	Autowance Allowance Allowance i John Allowance i John Allowance i John Allowance i John Approvance i John Ferrin Month Perrin Month <t< th=""><th>1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>	1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、							
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100.00% 100.	Fig. 2000 \$80,000 \$8	Owner Allow #1-Site Electrical & Communication Utility Connection	\$100,000.00	\$0.00	\$100,000.00	\$53,922,91	SO IN	53.92%	\$46,077.09
File	11 11 11 11 11 11 11 1	Owner Allow #2a-Unsuitable under paved areas	\$68,200.00	\$0.00	\$68,200.00	\$0.00	\$88,200,00	100.00%	\$0.00
10,000% 10,0	\$17,2500 \$10,000 \$18,444.00 \$10,000 \$10,000%	Owner Allow #2b-Unsuitable under paved areas back fill	\$66,000.00	\$0.00	\$66,000.00	\$0.00	20.05	0.00%	\$66,000.00
100,000, 100,000,	10,000% 10,0	Owner Allow #2c-Unsuitable under slab	\$18,414.00	\$0.00	\$18,414.00	\$0.00	\$18,4100	100.00%	\$0.00
\$33,750.00 \$10,000	10000 100000 100000 100000 10000 10000 100000 10000 10000 10000	Owner Allow #2d-Unsuitable under slab backfill	\$17,820.00	\$0.00	\$17,820.00	\$0.00	\$ 0.00 P. O.	100.00%	\$0.00
\$2,289.00 \$0.00	\$2,583.00 \$0.00 \$2,583.00 \$2,583.00 \$2,583.00 \$2,000	Owner Allow #3-Site Trench Rock Excavation	\$35,750.00	\$0.00	\$35,750.00	\$0.00	00.08	0.00%	\$35,750.00
\$5,400.00 \$0.00	\$5,206.00 \$0,0	Owner Allow #4a- 4' Chain Link Fence	\$2,593.00	\$0.00	\$2,593.00	\$0.00	ad at	0.00%	\$2,593.00
\$2,2946.00 \$0,000 \$2,946.00 \$0,000 \$2,946.00 \$1,000 \$2,946.00 \$2,946.00 \$2,946.00 \$2,000 \$2,132.00 \$2,132.00 \$2,132.00 \$2,132.00 \$2,132.00 \$2,132.00 \$2,132.00 \$2,000	\$2,2946.00 \$2,3946	Owner Allow #4b- 6' Chain Link Fence	\$9,400.00	\$0.00	\$9,400.00	\$0.00	20.00	0.00%	\$9,400.00
\$4,132.00 \$6,000 \$4,132.00 \$9.00 \$9.00 \$0.00% \$0.00% \$5,200.00 \$6,000 \$13,200.00	\$4,132.00 \$6,00 \$4,132.00 \$6,00 \$6,00 \$0.00% \$5,200.00 \$0.00 \$13,895.00 \$1,325.00 \$0.00% \$0.00% \$0.00% \$6,200.00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$0.00% \$0.00% \$6,202.00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,10% \$0.00% \$0.00% \$6,000.00 \$0.00 \$6,00 \$6,00 \$6,10% \$0.00%	Owner Allow #4c- (2) 4' Wide Chain Link Gates	\$2,946.00	\$0.00	\$2,946.00	\$0.00	most services	0.00%	\$2,946.00
\$5,200.00 \$0.00	\$5,200.00 \$0.00 \$0.00 \$0.00% \$0.00% \$13,835.00 \$0.00 \$13,835.00 \$0.00% \$0.00% \$0.00% \$6,472.00 \$0.00 \$6,00 \$6,00 \$0.00% \$0.00% \$0.00% \$5,282.00 \$0.00 \$6,00 \$6,00 \$6,00 \$6,16% \$6,16% \$6,00 \$0.00 \$0.00 \$60,00 \$6,00 \$6,16% \$6,16% \$6,00 \$0.00 \$0.00 \$60,00 \$60,00 \$6,16% \$6,16% \$6,00 \$6,00 \$6,00 \$6,00 \$6,16% \$6,16% \$6,16% \$6,00 \$6,00 \$6,00 \$6,00 \$6,16% \$6,16% \$6,16% \$6,00 \$6,00 \$6,00 \$6,00 \$6,16% \$6,16% \$6,16% \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,16% \$6,16% \$6,00 \$6,00 \$6,00 \$6,00 \$6,16% \$6,16% \$6,16% \$6,00 \$6,00 \$6,00	Owner Allow #4d- (2) 8' Wide Chain Link Gates	\$4,132.00	\$0.00	\$4,132.00	\$0.00	DO OF	0.00%	\$4,132.00
\$13,635.00 \$13,635.00 \$10,00%	\$13,835.00 \$10.00% \$	Owner Allow #4e- (2) 13' Wide Chain Link Gates	\$5,200.00	\$0.00	\$5,200.00	\$0.00	0000	0.00%	\$5,200.00
\$6,472.00 \$6,000 \$6,000 \$10,000 <t< td=""><td>\$6,472.00 \$6,472.00 \$6,000 \$6,000 \$0.00% \$0.00% \$6,202.00 \$0,000 \$6,000 \$6,000 \$6,100 \$6,18% \$6,100 \$60,000.00 \$0,000 \$60,000 \$60,100 \$60,100 \$60,18% \$60,100 \$60,000 \$0,000 \$60,100 \$60,100 \$60,100 \$60,18% \$60,100</td><td>Owner Allow #4f- 8' Decorative Steel Fence</td><td>\$13,835.00</td><td>\$0.00</td><td>\$13,835.00</td><td>\$0.00</td><td>00.08</td><td>0.00%</td><td>\$13,835.00</td></t<>	\$6,472.00 \$6,472.00 \$6,000 \$6,000 \$0.00% \$0.00% \$6,202.00 \$0,000 \$6,000 \$6,000 \$6,100 \$6,18% \$6,100 \$60,000.00 \$0,000 \$60,000 \$60,100 \$60,100 \$60,18% \$60,100 \$60,000 \$0,000 \$60,100 \$60,100 \$60,100 \$60,18% \$60,100	Owner Allow #4f- 8' Decorative Steel Fence	\$13,835.00	\$0.00	\$13,835.00	\$0.00	00.08	0.00%	\$13,835.00
\$5,292.00 \$0.00 \$5,292.00 \$5,707.90 \$6,18% \$0.00 \$5,000.00 \$5,707.90 \$6,18% \$0.00 \$0	\$5,292.00 \$0.000.00 \$5,707.90 \$0.00 0.00% \$60,000.00 \$5,000 \$5,000 \$5,000 \$5,777.90 \$0.00% \$60,000.00 \$1,000.00 \$5,777.90 \$0.00 0.00% \$60,000.00 \$1,000.0	Owner Allow #4g- (2) 4' Wide Decorative Steel Gates	\$6,472.00	\$0.00	\$6,472.00	\$0.00	00.0315-201-201-00	0.00%	\$6,472.00
\$560,000,00 \$10,00 \$50,000,00 \$50,000,00 \$50,10% \$61,18% 1<	\$560,000,00 \$0.00 \$560,000,00 \$50,000 \$50,100,00 <td>Owner Allow #4h- (2) 8' Wide Decorative Steel Gates</td> <td>\$5,292.00</td> <td>\$0.00</td> <td>\$5,292.00</td> <td>\$0.00</td> <td>00.00</td> <td>0.00%</td> <td>\$5,292.00</td>	Owner Allow #4h- (2) 8' Wide Decorative Steel Gates	\$5,292.00	\$0.00	\$5,292.00	\$0.00	00.00	0.00%	\$5,292.00
		Owner Allow #5-Access Road Extension	\$60,000.00	\$0.00	\$60,000.00	\$57,707.90	0003 11 2000	96.18%	\$2,292.10
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Allowance Balance	\$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	\$0.00	\$0.00	\$0.00	\$0.00	
Amt Billed To Date	\$68,200.00	\$0.00	\$0.00	\$0.00	00.0\$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00.0\$	00.0\$	\$0.00	\$0.00	\$0.00	
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Scope Description	Undercut 8/13/25	Undercut 8/14/25	Apply portion to Allow #2d																
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Allowance Total	\$68,200.00								•			•	-				•		
Changes to Allowance																			
Allowance	\$68.200.00																-		
Allowance Type	Unsuitable Soil -	Site Work		Unit Prices #:	2. 4a. 4b	· · · · · · · · · · · · · · · · · · ·													

Allowance Type Allowance Allowance Total Date Scope Description Amount Amount Character Amount Amount Character Site Att 00 State Office Allowance Total Site Att 00 State Office Allowance Total Site Att 00 State Office Att 00										
\$18.414.00 Undercut Building Paul 81/125 S10,414.00 Undercut Fill at Pool 87/125 S10,00 S10,414.00 Undercut Fill at Pool 87/125 S10,00	Allowance Type		Changes to Allowance	Allowance Total	Date	Scope Description	Prior Month Amount	Current Month Amount	Amt Billed To Date	Allowance Balance
\$18,414,00 Undercut/Fill at SW Corner Blog Pad 8/72/25 Sp.00 Undercut/Fill at SW Corner Blog Pad 8/72/25 Sp.00 Sp.										
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Underzuffill at SW Corner Bidg Pad 8/26/25 Stood	- nos alizable soil -	\$18,414.00		910,414,00		Origencus Building Pad 6/19/23			\$10,414.00	JO. De
Undercut/Fill at SW Corner Bidg Pad 8/26/25 \$50.00 Undercut/Fill at SW Corner Bidg Pad 8/26/25 \$50.00 Example of the state of the	Site Work					Underculvill at Pool 6/1/25			\$0.00	10.0\$
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0000\$ 0000\$ 00	Unit Prices #:						٠		\$0.00	30°0\$
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Allov										
	Allowance Type	Allowance	Changes to Allowance	Allowance Total	Date	Scope Description	Prior Month Amount	Current Month Amount	Amt Billed To Date	Allowance Balance
Unsi	Unsuitable Soil -	\$17,820.00		\$17,820.00		Unsuitable Soils Applied to Overages		uguesaus .	\$17,820.00	\$0.00
	Site Work	•		-					\$0.00	\$0.00
									\$0.00	00.0\$
5	Unit Prices #:								\$0.00	\$0.00
	2, 4a, 4b							· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00
									\$0.00	\$0.00
					-				\$0.00	\$0.00
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JR Contracting, Inc.

Site Work . Demolition . Athletic Fields . Design/Builds

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

,	,							
Foreman	11	·	\$0.00					\$0.00
Operator	10		\$0.00			5		\$0.00
Operator	10		\$0.00					0
Operator	8		\$0.00					\$0.00
Laborer	8		\$0.00					\$0.00
			40.00	. 1			Total Labo	
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D61i	\mathcal{C}	000000				8		\$0.00
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881 cat haul truck	\sim	\odot				8		\$0.00
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Svl95 (826)	\subseteq	$\langle \hspace{0.1cm} \hspace{0.1cm}$				8		\$0.00
(809) D51	, C)				4 To	tal Equipme	\$0.00
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		200000						\$0.00
	•						Total Truckir	
					(4) (4) (4) (1) (5) (5)			
Soil Undercut				arca recently the most	16	CY	\$30.00	\$24,480.00
Agg. Replacement					16	CY	\$45.00	\$36,720.00
Fabric					2	Roll	\$400.00	\$800.00
					-		*	\$0.00
								\$0.00
								\$0.00
				<u>.</u>			Total Materi	al \$62,000.00
,						Subt	otal	\$62,000.00
					•	O/P	0%	\$0.00
Summary							nd Total	\$62,000.00
y						J. G.		,

One identified area undercut as recommended per UES:

(A:816CY) 180' × 35' × 3.5'

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

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



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

08:00

Departure:

18:00

Travel (hrs):

Office/Lab (hrs):

Total (hrs):

11.00

Item(s) Observed:

Arrival:

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 trucsk (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.



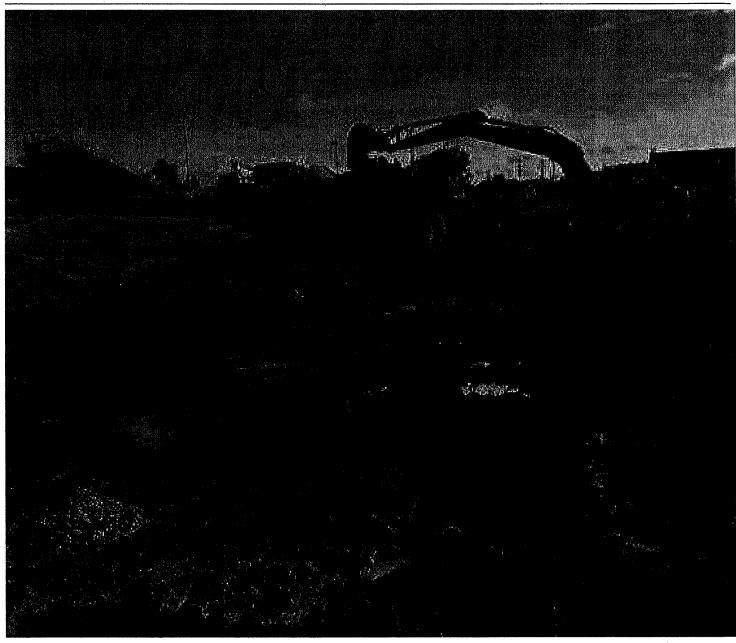


Photo 2: CAT 730 articulating dump truck being loaded by Komatsu PC 210 Excavator.





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



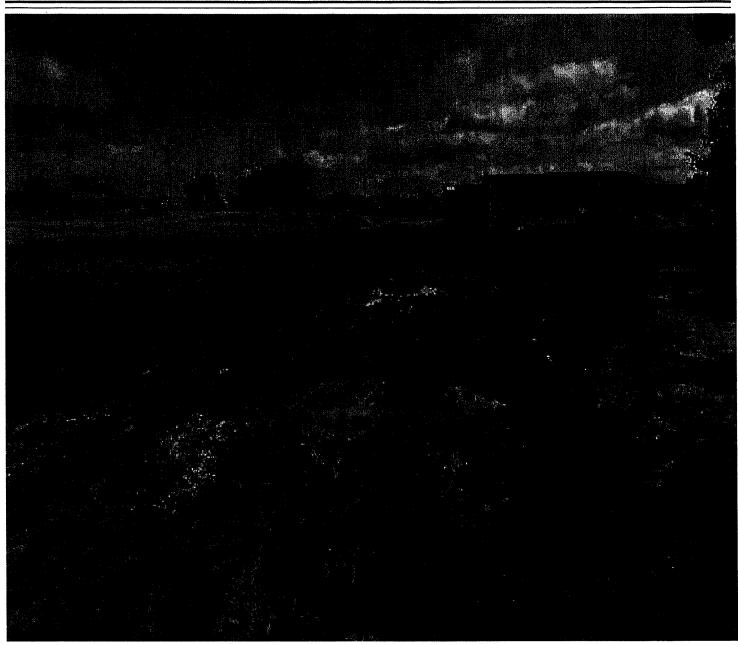


Photo 4: Organic material being removed



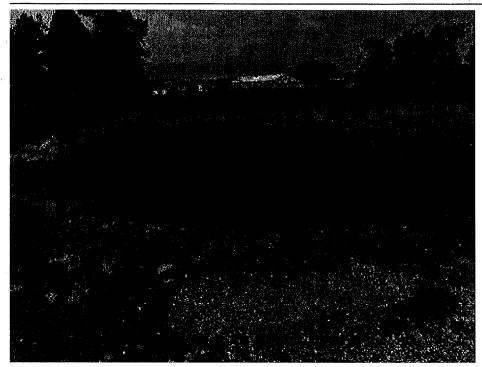


Photo 5: Double layer filter fabric being installed in Area 2.



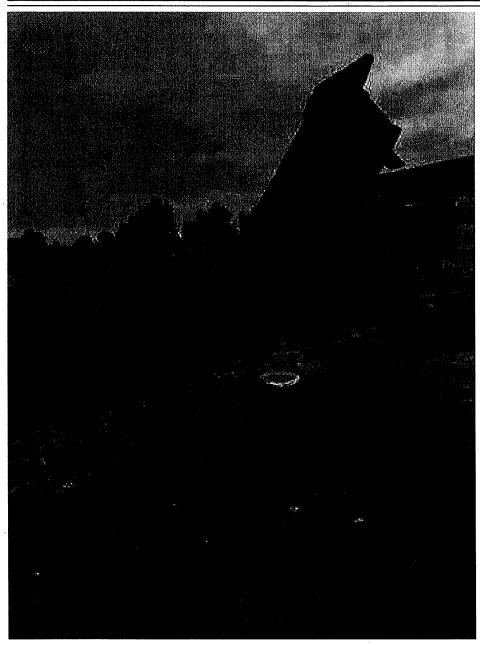


Photo 6: Fill placement over filter fabric in Area 2.





Photo 7: Compaction of fill placement of Area 2.





Photo 8: View of compaction at Area 2 with sheepsfoot.



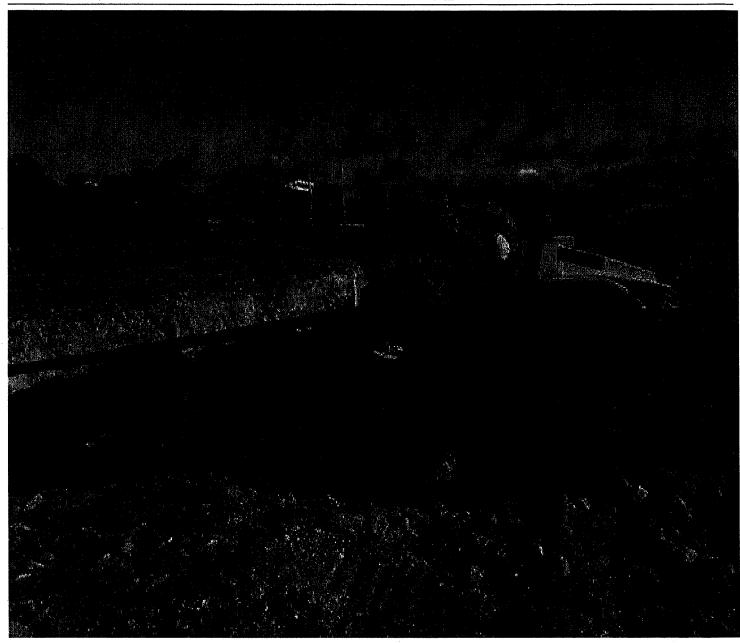


Photo 9: View of Area 2 being compacted.



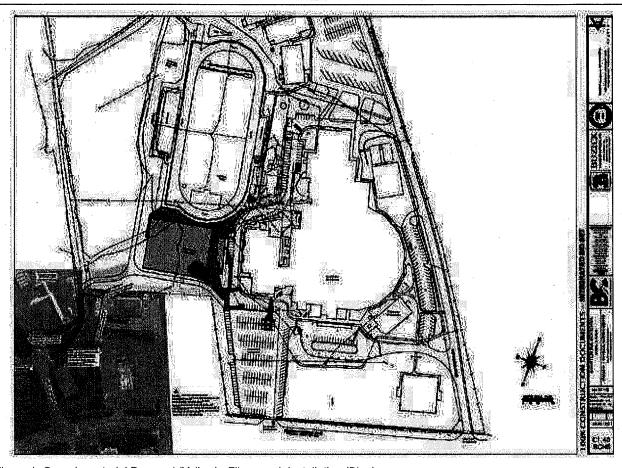


Figure 1: Organic materiel Removal (Yellow), Fiber mesh installation (Blue)

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:

Joe Diekmann (JR Contracting, Inc.) (e)

Cate Noble Ward (Studio Kremer) (e)

Joel Pittard (Calhoun Construction Services) (e)

Delle D

Sam Clinard (Brown and Kubican) (e)

Amy Hagan (Brown and Kubican) (e)

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)

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.



JR Contracting, Inc.

Site Work • Demolition • Athletic Fields • Design/Builds

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

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Foreman	11	Consultation Property and a	e in the and like the	\$0.00	· A Company of the Co		Stock of T-12000-1000-1000-100818.	\$0.00
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Gummary						O/P ^{O°} Grand		\$0.00 \$70,800.0 0

(A: 489CY) 75' × 44' × 4' (B: 233CY) 47.5'x 38'x 3.5'

(C: 206CY) 53'x 30x 3.5'

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

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



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

07:30

Departure:

Travel (hrs):

3.5 C

Office/Lab (hrs):

Total (hrs):

11,00

Item(s) Observed:

Arrival:

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.

15:00

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 area's 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.



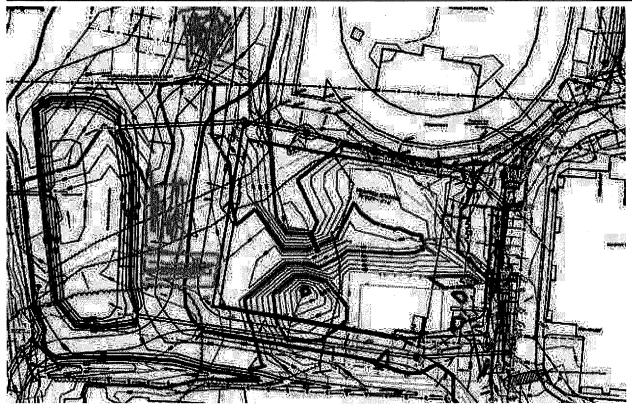


Figure 1: Approximate Area of Test Pits



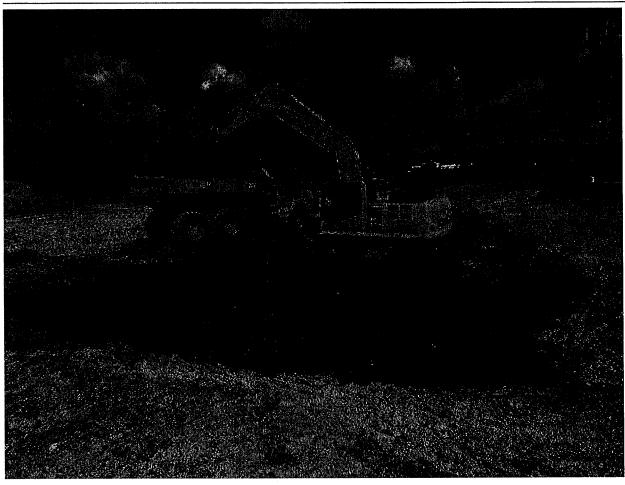


Photo 1: View of Test Pit and Equipment



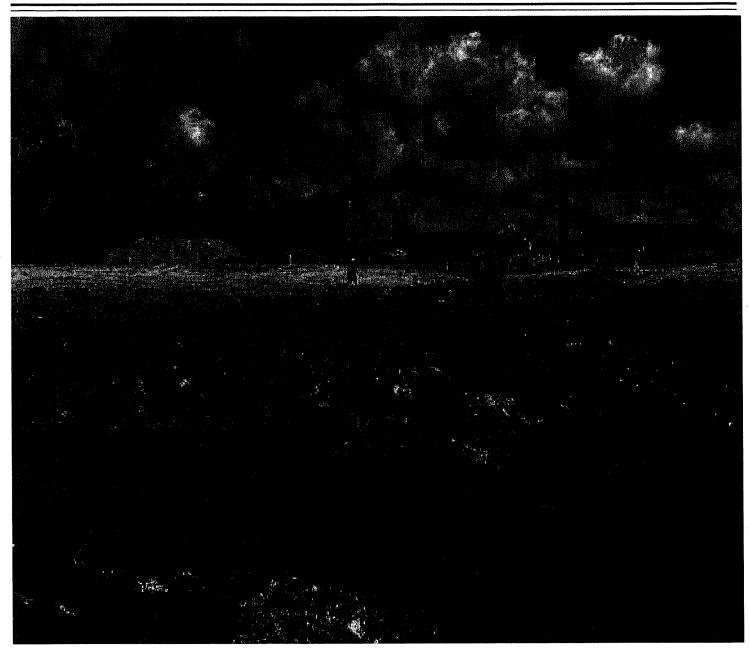


Photo 2: View of Additional 2 Test Pit Locations

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:

Daily Field Report Bullitt County Athletics Phase 3 | Shepherdsville, KY 08/14/2025 | UES Project No. A25132.00186.000



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.



JR Contracting, Inc

Site Work 💠 Demolition 🌢 Athletic Fields 🗳 Design/Builds

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

eather Sunny hot dry				Date $08/$	19 / 25	Day 1	uesday
oreman 10			\$0.00				\$0.00
perator 10			\$0.00				\$0.00
perator 9.			\$0.00				0
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				•	•	Total Lab	or \$0.00
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Cubota tractor and trailer	000000	0000000			4		\$0.00
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gg. Replacement				554	ĊY	\$45.00	\$24,930.00
abric				3	Roll	\$400.00	\$1,200.00
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		•	•			_	\$0.00
							ial \$42,750.0
		•				btotal	\$42,750.00
				•	0/	/ P 0%	\$0.00
							\$42,750.00

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

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

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):

Office/Lab (hrs):

Total (hrs):

12.00

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.



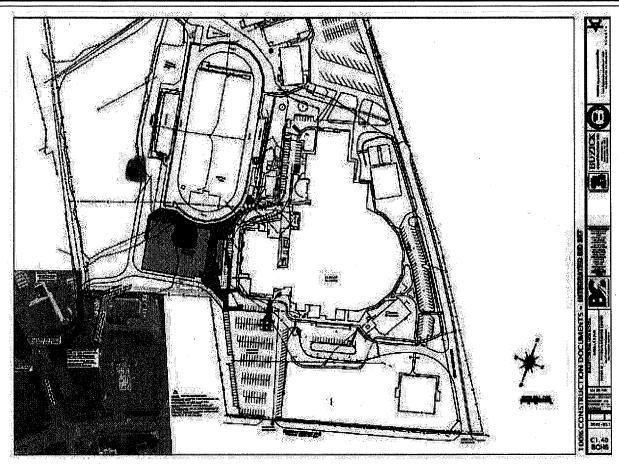


Figure 1: Approximate area of fill placement and compaction (Green); Approximate area of 2 ft undercut (Blue); Approximate location of 3 1/2 foot undercut (Red).



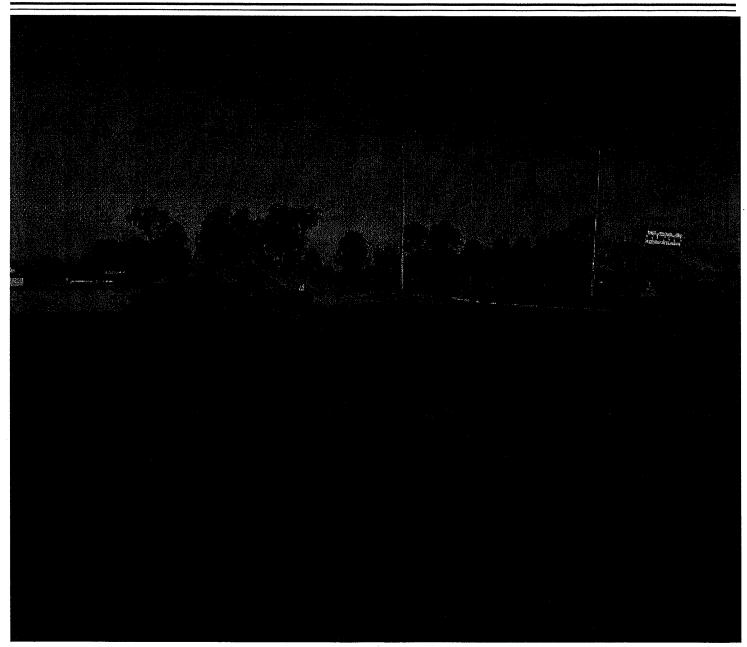


Photo 1: Beginning 2 ft undercut in Building Pad area.



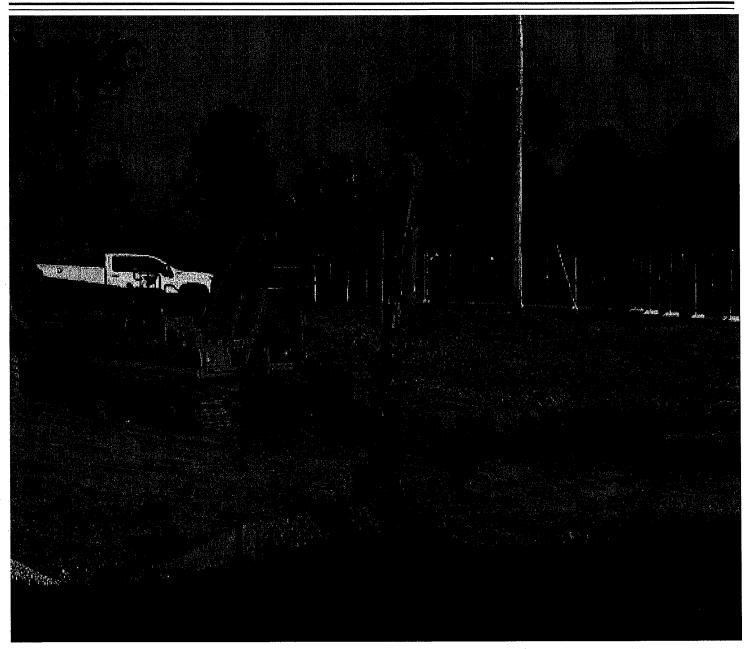


Photo 2: View of 2 ft undercut being completed.



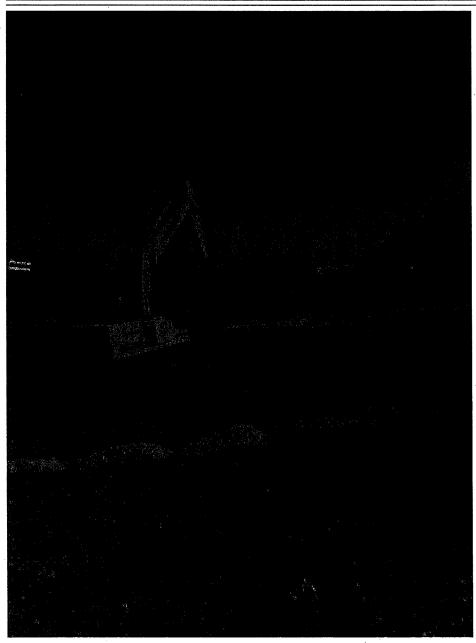


Photo 3: Perspective View of undercut being completed.



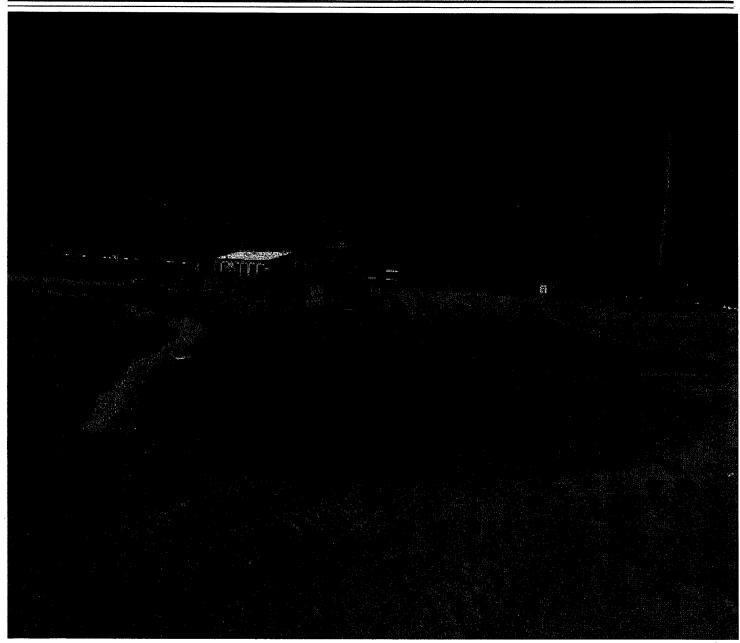


Photo 4: View of 2 ft undercut area



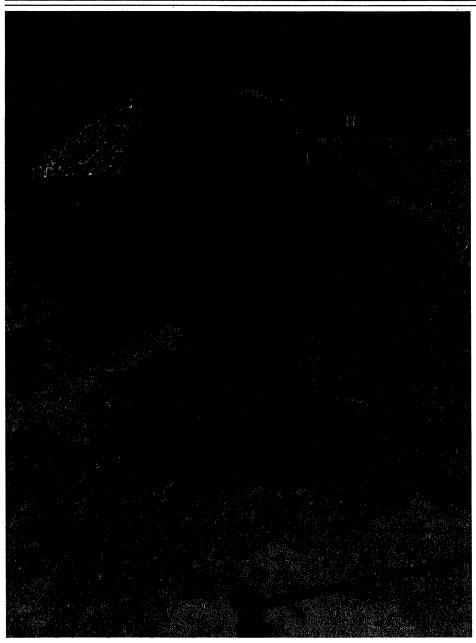


Photo 5: View of subgrade evaluation on 2ft undercut area.





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



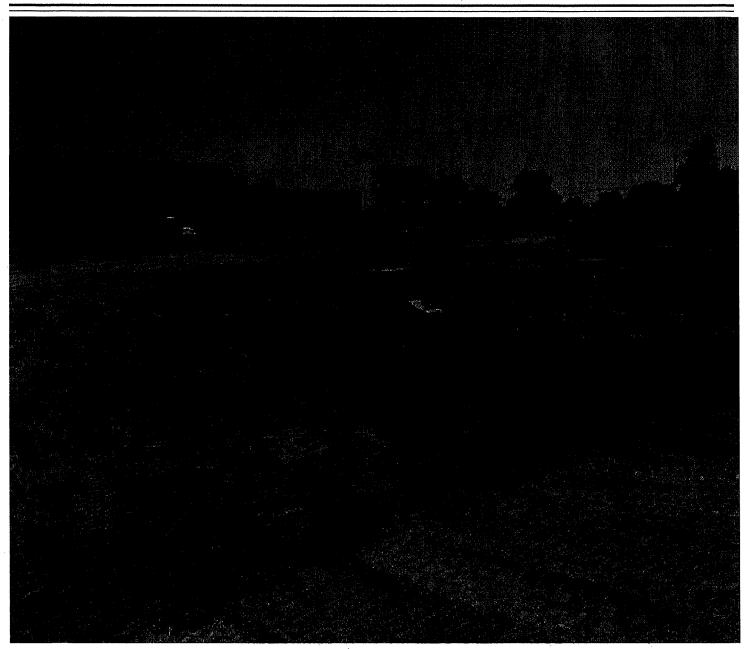


Photo 7: View of 3 1/2ft undercut being excavated.





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



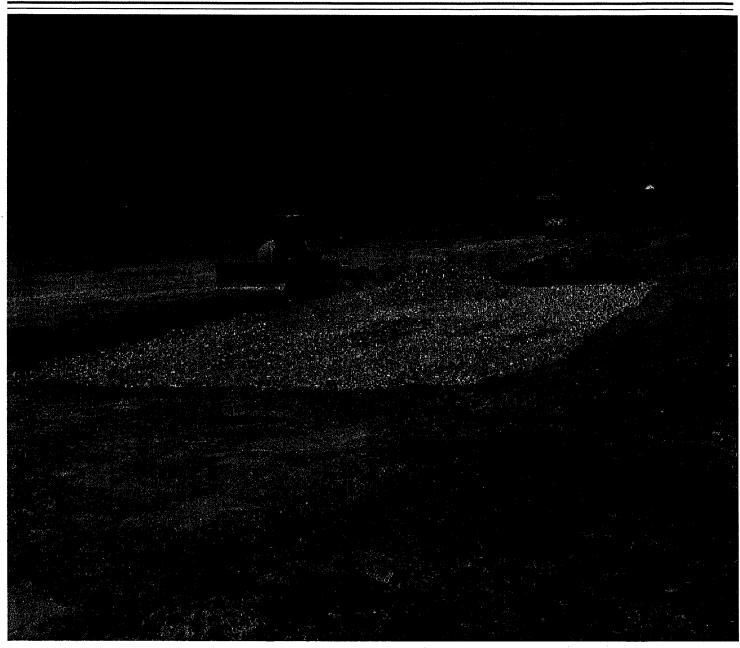


Photo 9: View of material being placed in Green highlighted area in Figure #1.



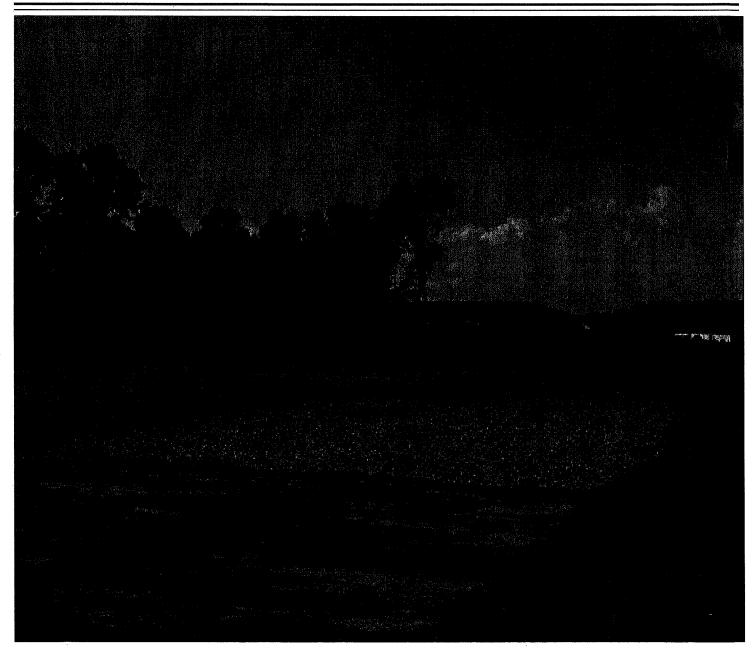


Photo 10: Overview of completed area (highlighted in green in Figure #1).

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:

Daily Field Report Bullitt County Athletics Phase 3 | Shepherdsville, KY 08/19/2025 | UES Project No. A25132.00186.000



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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JR Contracting, Inc.

Site Work 🍁 Demolition 🌩 Athletic Fields 🌩 Design/Builds

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 / 0	7 / 25	Day Thursday	
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
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Operator	10			\$0.00				\$0.00
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Soil Undercut					312	CY	\$30.00	\$9,360.00
Agg. Replacement					312	CY	\$45.00	\$14,040.00
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								\$0.00
		¥ .					Total Mater	ial \$24,200.0
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Summary				•	•	and Total	\$24,200.00	
One identified area u	indercut s	as race	nmmer	ided by LIES	٠.	GI 6	and rotar	ψ= ., = 00.0

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



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

Arrival:

Plans Dated: 05/21/2025

Temperature/Weather:

69°F Clear

Sample Pickup

07:45

Departure:

Travel (hrs):

3.75

Office/Lab (hrs):

Total (hrs):

11.00

Item(s) Observed:

Fill Placement Visual Observations

In General Conformance

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.

14:45

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.



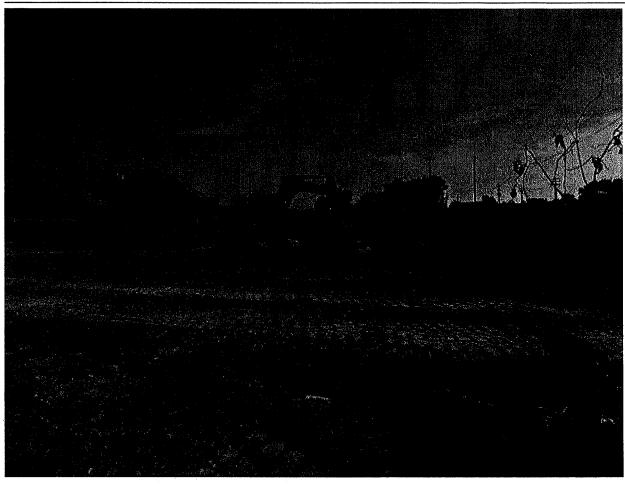


Photo 3: Backhoe digging area for obtain soil sample.

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)

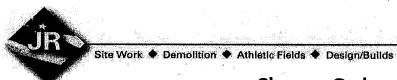
Cate Noble Ward (Studio Kremer) (e)

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.



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

Weather Sunny not o	ary		Date	e08 / 26 / 25	esday 🕶	
Foreman Operator Operator Laborer	6 4 4 2	\$0.0 \$0.0 0 \$0.0 \$0.0	00 00		Total Labor	\$0.00 \$0.00 0 \$0.00 \$0.00 \$0.00
D51xi SVL 95	0000000	0000000			6 2 Total Equipment	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	0000000	0000000			Hours (4 Fance)	0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Soil Excavation Agg. Replacement Soil Replacement	1219		326 13 313	CY CY CY	\$45.00 \$28.00	\$9,780.00 \$585.00 \$8,764.00 \$0.00 \$0.00 \$0.00 \$19,129.00 \$19,129.00
					O/P 0%	\$0.00

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

Grand Total

\$19,129.00

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 **To**1

Total (hrs): 12.00

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.



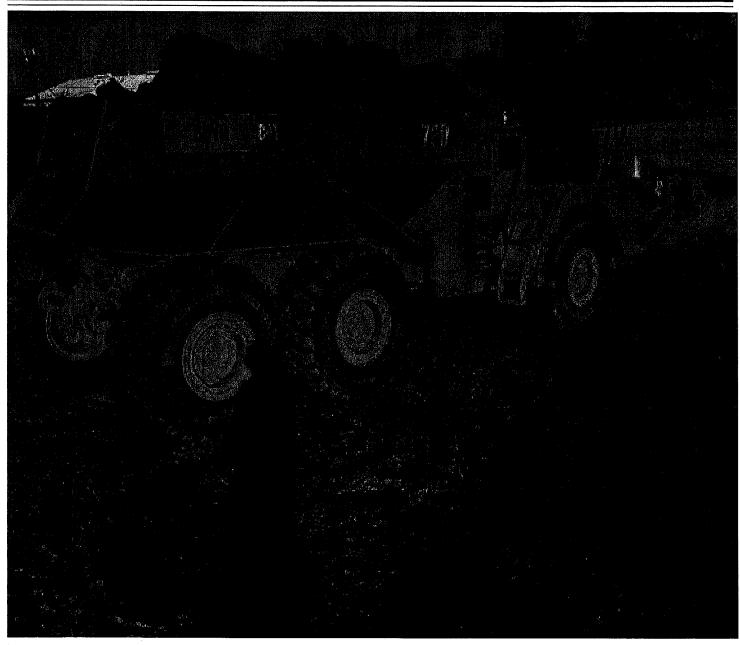


Photo 2: View of Contractor completing subgrade evaluation in undercut area.



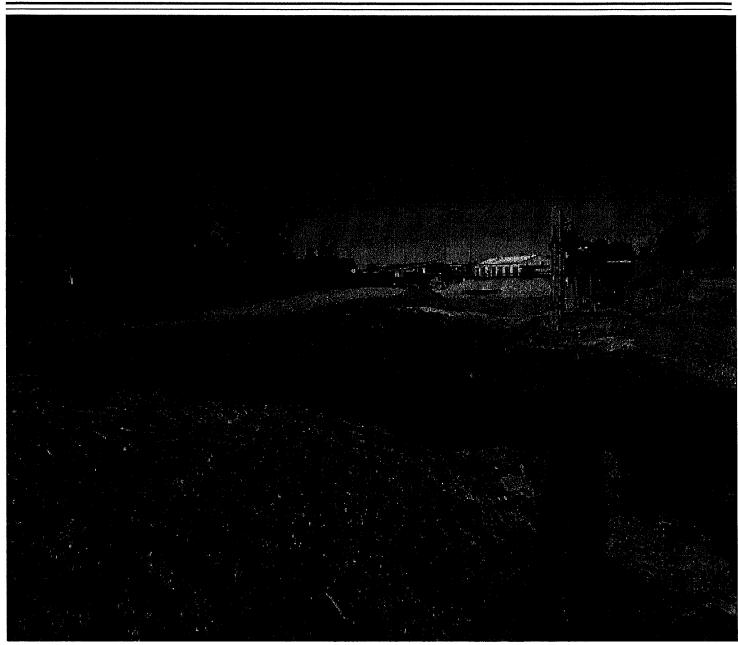


Photo 3: Overview of undercut area.



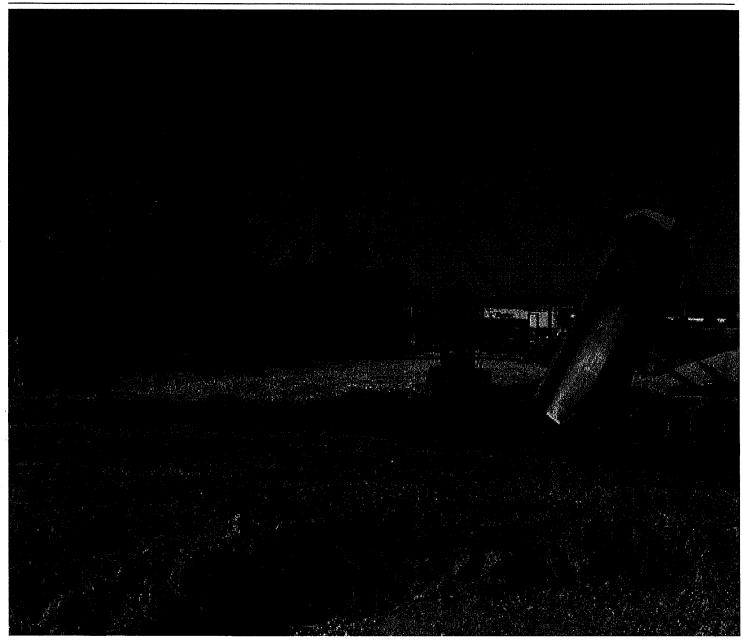


Photo 4: View of Contractor placing and compacting fill material.



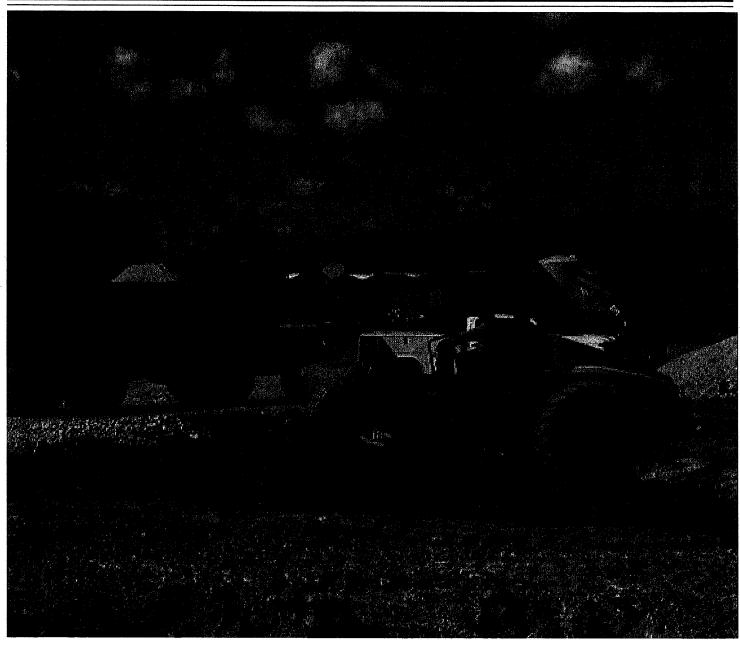


Photo 5: View of Contractor compacting material.



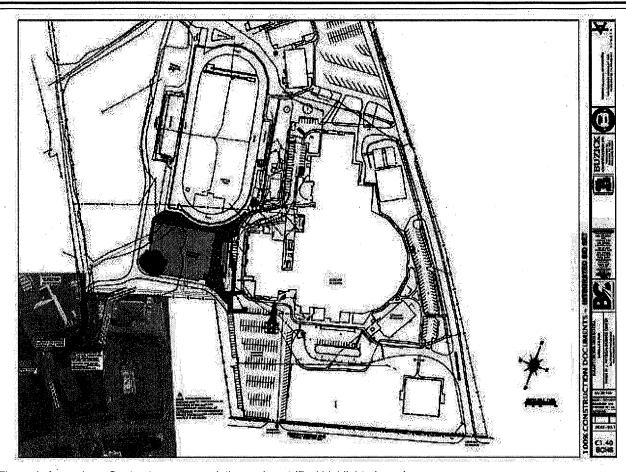


Figure 1: Area where Contractor was completing undercut (Red highlighted area).



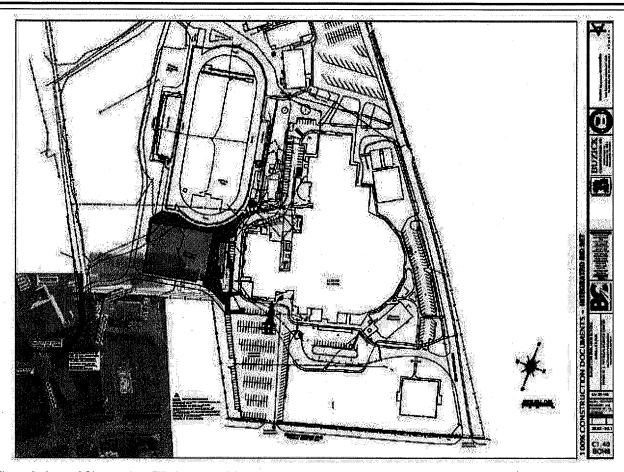


Figure 2: Area of Observation; Fill placement (Yellow highlighted area).

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:

CC: Sam Scudder (JR Contracting, Inc.) (e)

Robin Mills (Buzick) (e)

Brent Barger (Calhoun Construction Services) (e)

Tonya Lyons (Calhoun Construction Services) (e)

Stephen Thompson (Brown and Kubican) (e)

JESSE (JESSE) DYKES

Signed:

Joe Diekmann (JR Contracting, Inc.) (e)

Cate Noble Ward (Studio Kremer) (e)

Joel Pittard (Calhoun Construction Services) (e)

Jean Direc

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.