BULLITT COUNTY PUBLIC SCHOOLS

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 and Bullitt Central PSC - BG 25-145 - Change Order 01 - Net Zero Swap - Fencing Materials Transferred Back to Calhoun Contract DC

This is a net zero change order to VOID a material DPO to Stephens Pipe and Steel for Fencing and Gates in the amount of $41,080 and add the value back to the General Construction Contract with Calhoun. This is a net zero change to the overall project total.

I recommend approval of this request.

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

- BP1 - BCHS PSC - G701-2017 - Change Order 01 - for Board Signature
- COR-2 Fence DPO costs to CCS Contract - BCHS – For Board Reference, no action required.
- Stephens PipeSteel DPO to VOID – BCHS – For Board Reference, no action required.
- BP1 - BEHS PSC - G701-2017 - Change Order 01 - for Board Signature
- COR-1 Fence DPO costs to CCS Contract - BEHS – For Board Reference, no action required.
- Stephens PipeSteel DPO to VOID – BEHS – For Board Reference, no action required.
- FACPAC form will be completed once KDE approves the contract..

1040 HIGHWAY 44 EAST, SHEPHERDSVILLE, KY 40165 (502)869-8022 (502)543-2106 DANNY.CLEMENS@BULLITT.KYSCHOOLS.US

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

CONTRACT INFORMATION:
Contract For: Bullitt CENTRAL Physical Science Center

Date: 06-19-2025

CHANGE ORDER INFORMATION:
Change Order Number: 001

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 #2 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	$	0.00
The Contract Sum prior to this Change Order was	$	13,577,217.19
The Contract Sum will be increased by this Change Order in the amount of	$	41,080.00
The new Contract Sum including this Change Order will be	$	13,618,297.19

The Contract Time will be unchanged by ( ) 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)*	**CONTRACTOR** *(Signature)*	**OWNER** *(Signature)*
BY: Catherine Noble Ward, AIA	BY: Joel Pittard, Project Manager	BY: Dr. Jesse Bacon, Superintendent
(Printed name, title, and license number if required)	*(Printed name and title)*	*(Printed name and title)*
9-18-2025	9/18/2025	
Date	*Date*	*Date*

Change Order Request 2 - PCO #3 - Return Fence DPO costs to CCS Contract-Fencing in Allowances

845-- Bullitt Central High School Physical Science Center

8/6/2025

CALHOUN
CONSTRUCTION SERVICES

Summary of work

Return Fence DPO costs to CCS Contract-Fencing in Allowances

Scope	Subcontractor	Description	Cost
			$41,080.00

- *Chain Link Fences & Gates ==> Return Fencing DPO dollars to Calhoun Contract; Fencing included in Allowances ==> $41,080.00*

Sub Total:	$41,080.00
Fee:	$0.00
Total	$41,080.00

Approved By: ____________________

Date: ____________________

Submitted By: Calhoun

Date: 8/6/2025

Kentucky Department of Education
702 KAR [redacted] 23-050

Purchase Order Summary Form
PO Certification Statement Phase

Date Submitted ________

Delivery Method

District Code 071 | District Name Bullitt County Public Schools | [x] GC | [ ] GESC | [ ] Initial Statement | [ ] Final Statement

School Code 186 | Facility Name Bullitt Central Physical Science Center | [ ] CM | [ ] Change Order Stmt.

Contractor Name	PO Number	Bid. Pack. #	Specification Section No.	Purchase Order Description	Vendor Name	Initial PO Amount	Change Order Amount To Date	Reason For Change	Final PO Amount
American Roofing	1			Modified & Metal Roofing	Garland	501,319.52			501,319.52
American Roofing	2			Metal Roof Underlayment	IMETCO	48,000.00			48,000.00
American Roofing	3			Roof Insulation	Johns Manville	97,542.32			97,542.32
American Roofing	4			Metal Wall Panels	Metal Sales	39,180.00			39,180.00
B Sign Group	5			Signage	B Sign Group	49,218.40			49,218.40
C&T Design & Equipment	6			Food Service Equip	Blue Mountain Company	42,720.98			42,720.98
CCS Flooring	7			Forbo Sports Flooring	Floor Covering Distributors	25,955.16			25,955.16
de-Am-Ron Building Systems	8			Precast Hollow Core Planks	deAm-Ron Building Systems	147,706.00			147,706.00
Durbin	9			Geothermal Vault	Geothermal Supply Co.	36,390.00			36,390.00
Durbin	10			Geothermal Pipe, Grout Fittings	Preferred Pump	144,417.22			144,417.22
EAC Fence	11			Fence & Gate Materials	Stephens Pipe & Steel	41,080.00			41,080.00
JR Contracting	12			Underground Utility Pipes	Ferguson Waterworks	67,000.00			67,000.00
JR Contracting	13			Aggregates	Quality Stone	45,000.00			45,000.00
JR Contracting	14			Precast Structures	S&M Precast	35,000.00			35,000.00
LeGrand Fire Protection	15			Pipe & Fabrication					-
LeGrand Fire Protection	16			Above Ground Materials					-
LeGrand Fire Protection	17			Underground Materials					-
Lusk Mechanical	18			HVAC Equipment	Thermal Equip Sales	412,430.00			412,430.00
Lusk Mechanical	19			Ductwork	Shape Manufacturing	315,364.00			315,364.00
Lusk Mechanical	20			Plumbing Fixtures & Equip	Plumbers Supply Co.	180,276.04			180,276.04
Masonry Additions	21			CMU, Brick, Mortar	Lee Building Products	420,000.00			420,000.00
Masonry Additions	22			Masonry Rebar, Accessories	Mills Supply Co.	75,500.00			75,500.00
The MOTZ Group	23			Turf & Adhesives	Shaw Sports Turf	38,332.17			38,332.17
The MOTZ Group	24			Crumb Rubber	Entech	8,114.50			8,114.50
The MOTZ Group	25			Shock Attention Pad	Schmitz	19,744.00			19,744.00
Overhead Door of Louisville	26			Overhead Doors	OHD Company of Louisville	50,205.00			50,205.00
Ridge Painting	27			Paint & Supplies	Sherwin Williams	36,850.00			36,850.00

Kentucky Department of Education
702 KAR 4:160

Purchase Order Summary Form

BG# 23-050 Date Submitted ______

District Code 071 District Name Bullitt County Public Schools

School Code 186 Facility Name Bullitt Central Physical Science Center

Delivery Method

[x] GC [ ] GESC

[ ] CM

PO Certification Statement Phase

[ ] Initial Statement [ ] Final Statement

[ ] Change Order Stmt.

Contractor Name	PO Number	Bid. Pack. #	Specification Section No.	Purchase Order Description	Vendor Name	Initial PO Amount	Change Order Amount To Date	Reason For Change	Final PO Amount
Schiller Hardware	28			Doors, Hardware, Toilet Accessories, FECs, Lockers, Projection Screen	Schiller Hardware	408,232.00			408,232.00
SES	29			Joist & Deck	Nucor Vulcraft	384,056.00			384,056.00
SES	30			Processed Plate	JMS Russell Metals	30,000.00			30,000.00
SES	31			Steel Shapes	Allied Crawford	95,000.00			95,000.00
Superior Insealators	32			Spray Foam	Superior Insealators	53,887.00			53,887.00
Toadvine	33			Athletic Equipment	Porter Athletics	62,024.00			62,024.00
Toadvine	34			Outdoor LED Display	Watchfire Signs	33,388.00			33,388.00
Wallace Glass	35			Storefront	YKK AP	7,672.00			7,672.00
Wallace Glass	36			Glass	Old Castle B.E.	12,280.00			12,280.00
Wallace Glass	37			Aluminum Windows	Winco Window Co.	36,738.00			36,738.00
Wallace Glass	38			Translucent Panels	Kalwall	46,062.50			46,062.50
CCS Interiors	39			Metal Stud & Drywall	LNW	50,000.00			50,000.00
CCS Concrete	40			Concrete	Advanced Ready Mix	174,267.00			174,267.00
CCS Concrete	41			Concrete Rebar	Mills Supply Co.	39,905.00			39,905.00
									-
									-
					Initial PO Total	$ 4,310,856.81	$ -	Final PO Total	$ 4,310,856.81

All signatures below are required based upon the appropriate PO certification statement phase. (Initial / Final)

Initial Certification Statement

To the best of my knowledge, I certify that all materials listed within this document will be purchased in accordance with 103 KAR 26:070 and 702 KAR 4:160.

Owner's Signature Date

6/19/2025

General Contractor's / Construction Manager's Signat Date

Architect's Signature Date

Final Certification Statement

To the best of my knowledge, I certify that all materials listed within this document have been purchased in accordance with 103 KAR 26:070 and 702 KAR 4:160.

Owner's Signature Date

General Contractor's / Construction Manager's Signature Date

Architect's Signature Date

Bill To

BULLITT COUNTY BOARD OF ED
1040 HIGHWAY 44 EAST
SHEPHERDSVILLE, KY 40165
Phone: 502-869-8000

PHONE
(502) 869-8000
FAX
(502) 869-8019

HOURS
Monday - Friday
8:00 a.m. - 4:30 p.m.
www.bullittschools.org

Purchase Order

Fiscal Year 2026

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **26900737**

Delivery must be made within doors of specified destination.

Vendor

STEPHENS PIPE & STEEL, LLC
224 EAST HWY 619
RUSSELL SPRINGS, KY 42642

Ship To

BULLITT COUNTY MAINTENANCE
325 E SECOND STREET
SHEPHERDSVILLE, KY 40165

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
270-866-3331		509	MISSY HOBEN

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
07/14/2025	12382			361 CONSTRUCTION

NOTES

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

1. Backorders will not be processed for payment.
2. Conflicts in billing shall be directed to the location contact person and not the Office of Finance.

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	BCHS PSC BG 25-145 FENCE AND GATE MATERIALS DPO 11	1.0	EACH	$41,080.00	$41,080.00

GL SUMMARY	
0003610 - 0450 - 8133	$41,080.00

Total Ext. Price	$41,080.00
Total Sales Tax	$0.00
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
Purchase Order Total	**$41,080.00**

Receivership: x______________________________

Date:________________

Amount: $___________________

Partial Payment (PO remains open) ___

Final Payment (Liquidate PO) ___

Receiving Copy

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
BCPS Phase III - Bid Package No. 1 - Bullitt EAST Physical Science Center	Contract For: BCPS Phase III - Bid Package No. 1 - Bullitt EAST Physical Science Center	Change Order Number: 001
11450 ky 44 Mt Washington, KY 40047	Date: 06-19-2025	Date: 09-22-2025
OWNER: *(Name and address)*	**ARCHITECT:** *(Name and address)*	**CONTRACTOR:** *(Name and address)*
Bullitt County Public Schools Board of Education 1040 Hwy 44 East Shepherdsville, KY 40165	Studio Kremer Architects 1231 S Shelby St., Louisville KY	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 #1 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	$	0.00
The Contract Sum prior to this Change Order was	$	12,140,198.26
The Contract Sum will be increased by this Change Order in the amount of	$	41,080.00
The new Contract Sum including this Change Order will be	$	12,181,278.26

The Contract Time will be unchanged by ( ) 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)*	**CONTRACTOR** *(Signature)*	**OWNER** *(Signature)*
BY: Catherine Noble Ward, AIA	BY: Joel Pittard, Project Manager	BY: Dr. Jesse Bacon, Superintendent
(Printed name, title, and license number if required)	*(Printed name and title)*	*(Printed name and title)*
9-18-2025	9/18/2025	
Date	*Date*	*Date*

User Notes: (68cbde57d20e2fc9aa917b56)

Change Order Request 1 - PCO #2 - Return Fence DPO costs to CCS Contract; Fencing in Allowance

846-- Bullitt East High School Physical Science Center

8/6/2025

CALHOUN
CONSTRUCTION SERVICES

Summary of work

Return Fence DPO costs to CCS Contract-Fencing in Allowances

Scope - Subcontractor	Description	Cost
		$41,080.00

- *Chain Link Fences & Gates ==> Return Fencing DPO dollars to Calhoun Contract; Fencing included in Allowances ==> $41,080.00*

Sub Total:	$41,080.00
Fee:	$0.00
Total	$41,080.00

Approved By: ________________ Submitted By: Calhoun

Date: ________________ Date: 8/6/2025

Kentucky Department of Education
702 KAR 4:160

Purchase Order Summary Form

BG# 23-050 | Date Submitted ______ | Delivery Method | PO Certification Statement Phase

District Code 071 | District Name Bullitt County Public Schools | [x] GC | [ ] GESC | [ ] Initial Statement | [ ] Final Statement

School Code 187 | Facility Name Bullitt East Physical Science Center | [ ] CM | [ ] Change Order Stmt.

Contractor Name	PO Number	Bid. Pack. #	Specification Section No.	Purchase Order Description	Vendor Name	Initial PO Amount	Change Order Amount To Date	Reason For Change	Final PO Amount
American Roofing	1			Modified & Metal Roofing	Garland	493,417.72			493,417.72
American Roofing	2			Metal Roof Underlayment	IMETCO	48,000.00			48,000.00
American Roofing	3			Roof Insulation	Johns Manville	92,919.46			92,919.46
American Roofing	4			Metal Wall Panels	Metal Sales	37,582.00			37,582.00
B Sign Group	5			Signage	B Sign Group	49,979.49			49,979.49
C&T Design & Equpment	6			Food Service Equip	Blue Mountain Co.	42,720.98			42,720.98
CCS Flooring	7			Forbo Sports Flooring	Floor Covering Distributors	25,955.16			25,955.16
de-Am-Ron Building Systems	8			Precast Hollow Core Planks	deAm-Ron Building Systems	149,136.00			149,136.00
EAC Fence	9			Fence & Gates	Stephens Pipe & Steel	41,080.00			41,080.00
JR Contracting	10			Underground Utility Pipes	Ferguson Waterworks	10,400.00			10,400.00
JR Contracting	11			Precast Structures	S&M Precast	10,900.00			10,900.00
LeGrand Fire Protection	12			Pipe & Fabrication					-
LeGrand Fire Protection	13			Above Ground Materials					-
LeGrand Fire Protection	14			Underground Materials					-
Lusk Mechanical	15			HVAC Equip	Thermal Equip Sales	412,430.00			412,430.00
Lusk Mechanical	16			Ductwork	Shape Manufacturing	315,364.00			315,364.00
Lusk Mechanical	17			Plumbing Fixtures & Equipment	Plumbers Supply Co.	136,171.54			136,171.54
Masonry Additions	18			CMU, Brick, Mortar	Lee Building Products	420,000.00			420,000.00
Masonry Additions	19			Masonry Rebar, Accessories	Mills Supply Co.	75,500.00			75,500.00
The MOTZ Group	20			Turf & Adhesives	Shaw Sports Turf	38,332.17			38,332.17
The MOTZ Group	21			Crumb Rubber	Entech	8,214.50			8,214.50
The MOTZ Group	22			Shock Attention Pad	Schmitz	19,744.00			19,744.00
Overhead Door Company of Louisville	23			Overhead Doors	OHD Company of Louisville	50,205.00			50,205.00
Ridge Painting	24			Paint & Supplies	Sherwin Williams	37,684.00			37,684.00
Schiller Hardware	25			Doors, Hardware, Toilet Accessories, FECs, Lockers, Projection Screen	Schiller Hardware	408,232.00			408,232.00

Kentucky Department of Education
702 KAR 4:160

Purchase Order Summary Form

BG# 23-050 **Date Submitted** ______

Delivery Method: [x] GC [ ] CM [ ] GESC

PO Certification Statement Phase: [ ] Initial Statement [ ] Change Order Stmt. [ ] Final Statement

District Code 071 **District Name** Bullitt County Public Schools

School Code 187 **Facility Name** Bullitt East Physical Science Center

Contractor Name	PO Number	Bid. Pack. #	Specification Section No.	Purchase Order Description	Vendor Name	Initial PO Amount	Change Order Amount To Date	Reason For Change	Final PO Amount
SES	26			Joist & Deck	Nucor Vulcraft	380,809.00			380,809.00
SES	27			Processed Plate	JMS Russell Metals	30,000.00			30,000.00
SES	28			Steel Shapes	Harbor Steel	97,700.00			97,700.00
Superior Insealators	29			Spray Foam	Superior Insealators	53,887.00			53,887.00
Toadvine	30			Athletic Equipment	Porter Athletics	62,024.00			62,024.00
Toadvine	31			Outdoor LED Display	Watchfire Signs	33,388.00			33,388.00
Wallace Glass	32			Storefront	YKK AP	7,672.00			7,672.00
Wallace Glass	33			Glass	Old Castle B.E.	12,280.00			12,280.00
Wallace Glass	34			Aluminum Windows	Winco Window Co.	36,738.00			36,738.00
Wallace Glass	35			Translucent Panels	Kalwall	46,062.50			46,062.50
CCS Interiors	36			Metal Studs & Drywall	LNW	50,000.00			50,000.00
CCS Concrete	37			Concrete	Advanced Ready Mix	130,509.00			130,509.00
CCS Concrete	38			Concrete Rebar	Mills Supply Co.	45,885.00			45,885.00
Durbin	39			Geothermal Vault	Geothermal Supply Co.	39,536.00			39,536.00
Durbin	40			Geothermal Pipe & Fittings	Preferred Pump	144,417.22			144,417.22
									-
					Initial PO Total	**$ 4,094,875.74**	**$ -**	**Final PO Total**	**$ 4,094,875.74**

All signatures below are required based upon the appropriate PO certification statement phase. (Initial / Final)

Initial Certification Statement
To the best of my knowledge, I certify that all materials listed within this document will be purchased in accordance with 103 KAR 26:070 and 702 KAR 4:160.

Owner's Signature — Date 6/19/2025

General Contractor's / Construction Manager's Signat — Date

Architect's Signature — Date

Final Certification Statement
To the best of my knowledge, I certify that all materials listed within this document have been purchased in accordance with 103 KAR 26:070 and 702 KAR 4:160.

Owner's Signature — Date

General Contractor's / Construction Manager's Signature — Date

Architect's Signature — Date

Purchase Order

Bill To

BULLITT COUNTY BOARD OF ED
1040 HIGHWAY 44 EAST
SHEPHERDSVILLE, KY 40165
Phone: 502-869-8000

PHONE
(502) 869-8000
FAX
(502) 869-8019

HOURS
Monday - Friday
8:00 a.m. - 4:30 p.m.
www.bullittschools.org

Fiscal Year 2026

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **26900743**

Delivery must be made within doors of specified destination.

Vendor

STEPHENS PIPE & STEEL, LLC
224 EAST HWY 619
RUSSELL SPRINGS, KY 42642

Ship To

BULLITT EAST HIGH SCHOOL
11450 HIGHWAY 44 EAST
MT WASHINGTON, KY 40047

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
270-866-3331		590	DANNY CLEMENS

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
07/14/2025	12382			361 CONSTRUCTION

NOTES

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

1. Backorders will not be processed for payment.
2. Conflicts in billing shall be directed to the location contact person and not the Office of Finance.

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	BG 25-145 BEHS FENCE & GATES DPO 9	1.0	EACH	$41,080.00	$41,080.00

GL SUMMARY

0003610 - 0450 - 8133	$41,080.00

Total Ext. Price	$41,080.00
Total Sales Tax	$0.00
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
Purchase Order Total	**$41,080.00**

Receivership: x______________________

Date:______________

Amount: $________________

Partial Payment (PO remains open) ___

Final Payment (Liquidate PO) ___

Receiving Copy