

THOMAS STOKES, DIRECTOR

TRACY PARSLEY, MAINTENANCE SUPERVISOR BOBBIE CASTLEMAN, CUSTODIAL SUPERVISOR GEORGE BROCK, ENERGY MANAGER

DEPARTMENT OF FACILITIES

TO:

Dr. Jesse Bacon, Superintendent

FROM:

Thomas Stokes, Director of Facilities 745

DATE:

October 14, 2025

RE:

North Bullitt High School PSC (24-192)

Change Order 22—Chain link fencing at ballfield condenser units

BCPS Facilities requested chain link fencing be added around each exterior condenser unit at the concession buildings at all three high schools. Work can occur with trades currently contracted to perform work and avoid the cost of additional mobilization.

I recommend approval of this request.

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

- BP-2 G701-2017 Change Order 22 Chain Link Fencing All Fields for Board Signature
- BP-2 FACPAC Change Order 22 Chain Link Fencing All Fields for Board Signature
 - o COR-37 Fencing at Ballfield Condensers For Board Reference, no action required.

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



Change Order

PROJECT: (Name and address)
Phase II Athletics - Bid Package No. 2 -

NB Field House

Bullitt County Public Schools

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

1040 Hwy 44 East

Shepherdsville, KY 40165

CONTRACT INFORMATION:

Contract For: Phase II Athletics - Bid Package No. 2 - NB Field House

Date: 09-09-2024

ARCHITECT: (Name and address)

Studio Kremer Architects

1231 S Shelby St., Louisville KY

CHANGE ORDER INFORMATION:

Change Order Number: 022

Date: 10-20-2025

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 37 for Scope of Work included in this Change Order.

The original Contract Sum was	\$ 16,249,774.40
The net change by previously authorized Change Orders	\$ (985,898.00)
The Contract Sum prior to this Change Order was	\$ 15,263,876.40
The Contract Sum will be increased by this Change Order in the amount of	\$ 10,386.00
The new Contract Sum including this Change Order will be	\$ 15,274,262.40

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.

atturine M. Ward ARCHITECT (Signature)		
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)
10-14-2025	10/14/2025	
Date	Date	Date

FACPAC Contract Change Order Supplemental Information Form (Ref# 63448)

Form Status: Saved

Tier 1 Project: Phase 2 Athletics and Fieldhouses

BG Number: 24-192

District: Bullitt County (HB678) (071)

Phase: Project Initiation (View Checklist)

Contract: Calhoun Construction Services, 0002, General Construction - North Bullitt Field

Status: Active

Type: General Contractor

Proposed

Change Order Number

22

Time Extension Required

No

Date Of Change Order

10/20/2025

Change Order Amount To Date

Increase

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount

\$2,907,023.76

Net Approved COs

\$669,110.08

Remaining After Approved COs

\$2,237,913.68

Net All COs

\$865,639.80

Remaining After All COs

\$2,041,383.96

This Requested Change Order Amount \$10,386.00

+/-

Change In A/E Fee This Change Order \$519.30

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,041,383.96

Balance

Contract Change Requested By

BCPS Facilities

Contract Change Reason Code

Expansion of Scope

Change Order Description And Justification

BCPS Facilities requested chain link fencing be added around eac exterior condensor unit at the concessions buildings at all three high schools.

Cost Benefit To Owner

Work can occur with trades currently contracted to perform work and avoid the cost of additional mobilization.

Contract unit prices have been utilized Yes to support the cost associated with this change order.

Detailed Cost Breakdown

Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor	\$5,193.00	50.00%
Materials	\$5,193.00	50.00%
Profit and Overhead	\$0.00	0.00%
Bond Insurance	\$0.00	0.00%
Cost Breakdown Total:	\$10,386.00	

Cost for this Change Order supported No by an alternate bid or competitive price quote

Explain Why

Work can occur with trades currently contracted to perform work and avoid the cost of additional mobilization. Contract unit pricing is being utilized.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 63448)

Architect

10-14-2025

Date

N/A

Construction Manager

Date

Lisa Lewis

Finance Officer

10-14-2025

Date

10-20-2025

Date

Local Board of Education Designee

Change Order Request 37 - PCO #90 - Chain Link Fencing at Ballfield Condenser Units

752-- BCPS Phase II Athletics North Bullitt Field House 9/25/2025

CALHOUN CONSTRUCTION SERVICES

Summary of work

Chain Link Fencing at Ballfield Condenser Units

		\$10,386.00
to 105.00		
nser Units ==> \$9,465.00		
	Sub Total:	\$10,386.00
	Bond:	\$0.00
	Fee:	\$0.00
	Total	\$10,386.00
		Bond: Fee:

ODC of Eastern Ky. (Fence Division)

240 Mare Creek Rd

Stanville, KY 41659

Telephone: (606) 874-4262

Fax: (606)874-4265 sales@odeky.com

Shipping Address

240 Mare Creek Rd

Stanville, Ky 41659

Telephone: (606) 874-4262

Fax: (606) 874-4265

The Genuine. The Original.



Proposal #: 2-3863

PROPOSAL SUBMITTED TO: Calhoun Construction		Date 9/25/2025	Attention
STREET		Job Name Bullitt Plated post around Condenser units	
City	State ZipCode	Job Location	
Phone Number	Fax Number	Job Phone	
FURNISH AND INSTALL:			
Plated post fence 6'High b	lack has 1-4'wide gate for	1 condenser un	it at all 3 locations
OHD Unit Prices:6' H Chain Link = \$41.50x 50LF = \$2,075 x 3 = 6,2254' W Gate = \$1,080x3 = \$3,240Total = \$9,465			
We hereby propose to complete	in accordance with above specif	ication, for the sum	n of:
Nine Thousand Four Hundr	ed Sixty Five Dollars and N	o Cents	\$9,465.00
	Signature Johnny Hamilton- C Administrator	Office Manager/Contra	act Direct Dial: 606-874-4262
TERMS AND CONDITIONS			
Payment to be made as follows: Prices subject to change if not a Upon Completion	ccepted in 30 days.		

Calhoun Unit Prices:

6'H Chain Link \$45.50 x 50 LF = \$2,275 x 3 = \$6,825.00 (1) 4' W Chain Link Gate \$1,187 x 3 = \$3,561.00 Total = \$10,386 Diff = \$921.00

ACCEPTANCE: Terms, Price, and specifications on all pages of this	proposal are hereby accepted	and the work authorized.
Purchaser:		
Signature	Title	Date of Acceptance

UNIT PRICES:

Indicate on the lines below those unit prices to determine any adjustment to the contract price due to changes in work or extra work performed under this contract. The unit prices shall include the furnishing of all labor and materials, cost of all items, and overhead and profit for the Contractor, as well as any subcontractor involved. These unit prices shall be listed in units of work.

A maximum of 40 unit prices will be acceptable with each bid. Do not add supplemental sheets for unit pricing to this document.

The bidder shall submit the list of unit prices 1-hour after the Bid.

	WORK (to be filled out by the Architect)	PRICE / UNIT (to be filled out by the Contractor)	<u>UNIT</u>
1.	Soil excavation below building foundations / Trench excavation	20.00	C.Y.
2.	Mass Soil excavation below slab on grade	32.00	C.Y.
3.	Rock excavation below building foundations / Trench excavation	250.00 - Trench 378.00 - Mass	C.Y.
4.	Engineered soil fill, compacted per specifications	4. A. FROM SITE - Engineered soil fill, compacted per specifications. B. IMPORTED - Engineered soil fill, compacted per specifications.	23.00 38.50 C.Y.
5.	Engineered crushed stone fill, consolidated and installed per specifications	46.00	C.Y.
6.	Flowable fill concrete fill, with no reinforcing	180.00	C.Y.
7.	Reinforced concrete walks and slabs, 4" thick with compacted sub-base	95.50	S.Y.
8.	Reinforced concrete walks and slabs, 6" thick with compacted sub-base	106.00	S.Y.
9.	8" HDPE Pipe, Installed,	40.00	L.F.
10.	Asphalt Paving, per inch of thickness	8.00	S.Y.
11.	Additional Excavation – General Site	32.00	C.Y.
12.	4" CMU 6" CMU 8" CMU (reinforced) 12" CMU (reinforced)	34.00 35.00 36.00 37.00	S.F. S.F. S.F. S.F.
13.	Structural Steel (weight less than 20 lbs/ft) (weight more than or equal to 20 lbs/ft)	5.00 4.50	LB. LB.
14.	4'-0" High Chain Link Fence 6'-0" High Chain Link Fence	43.00 (45.50)	L.F. L.F.
15.	4'-0 Wide Chain Link Gate w/ Hardware 8'-0 Wide Chain Link Gate w/ Hardware 13'-0 Wide Chain Link Gate w/ Hardware	(1,187.00) 1,873.00 2,000.00	EA. EA. EA.
16.	8'-0" Decorative Steel Fence	148.00	L.F.
17.	4'-0 Wide Decorative Steel Gate w/ Hardware 8'-0 Wide Decorative Steel Gate w/ Hardware 13'-0	1,557.00 3,114.00	EA. EA.

KENTUCKY DEPARTMENT OF EDUCATION 702 KAR 4:160

	WORK (to be filled out by the Architect)	PRICE / UNIT (to be filled out by the Contractor)	<u>UNIT</u>
		(to be filled out by the Contractor)	
18.	3/4" EMT conduit installed (Plain or Factory Colored).	8.00	L.F.
19.	Exit light fixture X-1 installed complete with 6'-0" whip and three #12 AWG conductors.	375.50	EA.
20.	"B" fixture installed complete with a 6'-0" whip with three #12 AWG conductors	550.00	EA.
21.	#12 AWG conductor installed	3.30	L.F.
22.	#10 AWG conductor installed	6.00	L.F.
23.	Surface Wall Interior Intercom Speaker	465.00	EA.
24.	Tamper resistant 20A duplex outlet installed	72.00	EA.
25.	Fire Alarm manual pull station installed.	346.50	EA.
26.	Recessed 2G backbox and ¾" or 1" EMT stub-out above 10'-8" accessible ceiling.	357.50	EA.
27.	Fire Alarm Smoke Detector	236.50	EA.
28.	Fire Alarm Audio Visual Device	203.50	EA.
29.	1-inch Installed Interior Geothermal copper runouts with Misc. Fittings	90.20	L.F.
30.	1-1/2 inch Installed Interior Geothermal copper runouts with Misc. Fittings	102.30	L.F.
31.	2-inch Installed Interior Domestic Water Pipe	104.50	L.F.
32.	3-inch Installed DWV Pipe with Misc. Fittings	66.00	L.F.
33.	Permanent steel casing for 1 1/4-inch geothermal wellfield piping	28.60 - Perm 8.80 - Temp	L.F.
35.	RCP 12" RCP 36" RCP 42"	66.00 212.00 294.00	L.F. L.F. L.F.
36.	Storm Headwall & Flared End Sections	3,780.00	EA EA
37.	Inlets 4x4	3,570.00	EA
38.	Stormwater Manhole	2,310.00	EA
39.	Sanitary Manhole	2,310.00	EA
40.	8" PVC – Sanitary	40.00	L.F.

Note: Backbox and conduit stubouts ARE separate from individual line items and shall not be included in "installed" electrical unit prices.