



**ROBERT EHMET HAYES & ASSOCIATES, PLLC**  
465 Centre View Boulevard, Building 18, Crestview Hills, Kentucky 41017  
859-331-3121

September 30, 2025

VIA EMAIL

Ms. Misty Middleton, Superintendent  
Bellevue Independent Schools  
219 Center Street  
Bellevue, Kentucky 41073

Re: Bellevue High School - Gilligan Stadium and Ben Flora Improvements: THE MOTZ GROUP  
REH #372-822 / BG #24-224

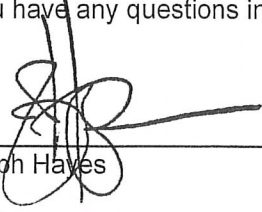
Enclosures:

1. A copy of Change Order No. 1.
2. KDE's corresponding Change Order Supplemental Information Form.

Action Required:

1. Submit to Board for review and approval.
2. Sign the copy of Change Order No. 1 and KDE's corresponding Supplemental Information Form.
3. Forward the signed Supplemental Information Form to our office.
4. Retain a copy of the Change Order for your file and forward a copy to our office for subsequent upload with the Supplemental Information Forms to KDE's Sharepoint website.

If you have any questions in this regard, please call.



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Joseph Hayes

JAH:hkw

# **AIA® Document G701® – 2017**

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Bellevue High School - Stadium and Ben Flora Renovation REH #372-822 / BG #24-224	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: October 17, 2024	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 001  Date: September 22, 2025
<b>OWNER:</b> <i>(Name and address)</i> Bellevue Independent Board of Education 219 Center Street Bellevue, KY 41073	<b>ARCHITECT:</b> <i>(Name and address)</i> Robert Ehmet Hayes & Associates, PLLC 465 Centre View Boulevard Crestview Hills, KY 41017	<b>CONTRACTOR:</b> <i>(Name and address)</i> The Motz Group 1 Motz Way Cincinnati, OH 45244

### 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.)*


Proposal 1: This proposal is for furnishing, mobilizing, and installing a 2x2 nailer board, prepping for turf install, and laser grading finish stone..... ADD \$7,004

The original Contract Sum was	\$ 355,076.22
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 355,076.22
The Contract Sum will be increased by this Change Order in the amount of	\$ 7,004.00
The new Contract Sum including this Change Order will be	\$ 362,080.22

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.**

 <b>ARCHITECT (Signature)</b> BY: Joseph Hayes, Member <i>(Printed name, title, and license number if required)</i>  9-22-25 Date	Signed by:  <b>CONTRACTOR (Signature)</b> Zach Burns CEO <i>(Printed name and title)</i>  9/26/2025 Date	 <b>OWNER (Signature)</b> BY: Misty Middleton, Superintendent <i>(Printed name and title)</i>   Date
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# FACPAC Contract Change Order

## Supplemental Information Form (Ref# 63267)

Form Status: Saved

Tier 2 Project: Bellevue High School- Stadium & Ben Flora Reno REF 372-822

BG Number: 24-224

District: Bellevue Independent (HB678) (032)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: The Motz Group, 0002

Type: General Contractor

Proposed

Change Order Number	1
Time Extension Required	No
Date Of Change Order	9/22/2025
Change Order Amount To Date	Unchanged

### Construction Contingency

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

Current Approved Amount	\$665,856.50
Net Approved COs	\$663,468.00
Remaining After Approved COs	\$2,388.50
Net All COs	\$670,472.00
Remaining After All COs	\$-4,615.50

This Requested Change Order Amount \$7,004.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Improved Plans/Specs

Change Order Description And Justification

Proposal 1: This proposal is for furnishing, mobilizing, and installing a 2x2 nailer board, prepping for turf install, and laser grading finish stone..... ADD \$7,004

Cost Benefit To Owner

Proposal 1: The General Contractor did not have this scope of work included in bid, so this was the most economical time to have scope added to Motz's contract.

Contract unit prices have been utilized No  
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.

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Detail Item	Amount	Percent of Total
Labor	\$4,790.50	68.40%
Materials	\$2,213.50	31.60%
Profit and Overhead		0.00%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$7,004.00</b>	

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

**Change Order Supplemental Information Form Signature  
Page (Online Form Ref# 63267)**



Architect

9-22-25

Date

N/A

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date