

MEMO

TO: Dr. Jesse Bacon, Superintendent

FROM: Thomas Stokes, Director of Facilities *TAS*

DATE: November 14, 2025

RE: BEHS PSC - BG 25-145 - Change Order 4 - Permanent Netting Poles

BCPS Leadership is requesting the addition of a protective netting system in the endzone of the stadium field to deter balls from going over the fence into the construction zone. This change order includes the labor from Calhoun and their subcontractors to install the netting system that was purchased via a direct purchase order outside of this contract.

The Motz Group has been notified of this work and will monitor construction activities and remove and replace turf around the poles. Their work is estimated to be \$2,000 and will work on a Time and Material Basis. Billing will be sent once actual time expended is known as a direct payment request to BCPS. The Motz Group does not have an active contract with the District to apply a change order which is why T&M is being recommended for their oversight of constructing at the existing synthetic turf stadium field.

This Change Order includes a credit to offset Change Order 2 which was previously approved a temporary netting system.

That credit is shown in the COR paperwork attached to this document.

I recommend approval of this request.

Attached paperwork is listed below with [action items](#) noted for each:

- *BP1 - BEHS PSC - G701-2017 - Change Order 04 - for Board Signature*

OUR MISSION IS TO INSPIRE AND EQUIP OUR STUDENTS TO SUCCEED IN LIFE

BULLITT COUNTY PUBLIC SCHOOLS IS AN EQUAL EDUCATION AND EMPLOYMENT INSTITUTION

- *BP1 - BEHS PSC - FACPAC - Change Order 04 - Permanent Netting - [for Board Signature](#)*
 - *COR-4 Permanent Endzone Netting Install - [No action – for Board Reference](#)*



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
BCPS Phase III - Bid Package No. 1 -
Bullitt EAST Physical Science Center

11450 ky-44
Mt Washington, KY 40047

CONTRACT INFORMATION:
Contract For: BCPS Phase III - Bid
Package No. 1 - Bullitt EAST Physical
Science Center
Date: 06-19-2025

CHANGE ORDER INFORMATION:
Change Order Number: 004

Date: 11-24-2025

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 40203

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 4 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	\$	59,975.33
The Contract Sum prior to this Change Order was	\$	12,200,173.59
The Contract Sum will be increased by this Change Order in the amount of	\$	10,273.65
The new Contract Sum including this Change Order will be	\$	12,210,447.24

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)

11-13-2025

Date


CONTRACTOR *(Signature)*

BY: Joel Pittard, Project Manager
(Printed name and title)

11/12/2025

Date

OWNER *(Signature)*

BY: Dr. Jesse Bacon, Superintendent
(Printed name and title)

Date

FACPAC Contract Change Order

Supplemental Information Form (Ref# 63698)

Form Status: Saved

Tier 1 Project: Phase 3 Athletics - BCHS and BEHS Field Houses

BG Number: 25-145

District: Bullitt County (HB678) (071)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Calhoun Construction Services, 0002, BP1 - Bullitt East Physical Science Center - General Construction

Type: General Contractor

Proposed

Change Order Number	04
Time Extension Required	No
Date Of Change Order	11/24/2025
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	\$1,816,582.46
Net Approved COs	\$0.00
Remaining After Approved COs	\$1,816,582.46
Net All COs	\$62,706.58
Remaining After All COs	\$1,753,875.88

This Requested Change Order Amount \$10,273.65

+/-

Change In A/E Fee This Change Order \$513.68

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,753,875.88

Balance

Contract Change Requested By BCPS Leadership

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

BCPS Leadership is requesting the addition of a protective netting system in the endzone of the stadium field to deter balls from going over the fence into the construction zone. This change order includes the labor from Calhoun and their subcontractors to install the netting system that was purchased via a direct purchase order outside of this contract.

The Motz Group has been notified of this work and will monitor construction activities and remove and replace turf around the poles. Their work is estimated to be \$2,000 and will work

on a Time and Material Basis. Billing will be sent once actual time expended is known.

This Change Order includes a credit to offset Change Order 2 which was previously approved a temporary netting system.

That credit is shown in the COR paperwork attached to this document.

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Cost Benefit To Owner

Work can commence with trades on site.

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.

Detail Item	Amount	Percent of Total
Labor	\$9,750.00	94.90%
Materials	(\$948.00)	-9.23%
Profit and Overhead	\$1,369.65	13.33%
Bond Insurance	\$102.00	0.99%
Cost Breakdown Total:	\$10,273.65	

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# 63698)



Architect

11-13-2025

Date

N/A

Construction Manager

Date



Finance Officer

11-14-2025

Date

Local Board of Education Designee

Date

Change Order Request 4 - PCO #10 - Endzone Permanent Pole Installation

846-- Bullitt East High School Physical Science Center

10/22/2025



Summary of work

Endzone Permanent Pole Installation

Scope - Subcontractor	Description	Cost
		\$9,462.00

o Electrical - KES ==> Permanent Endzone Poles/Netting Installation minus temp pricing CO ==> \$9,462.00

Sub Total: \$9,462.00

Mark Up: \$709.65

Fee: \$102.00

Total	\$10,273.65
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Approved By: _____

Date: _____

Submitted By: Calhoun _____

Date: 10/22/2025 _____



Change orders report generated by Keith Joseph (Kentuckiana Electrical Services)

Change Order KES-0001 - Install Foundations, Poles, and Netting Behind Field Goal Post

Creator	Keith Joseph (Kentuckiana Electrical Services)	Total cost	15,813.25 USD
Assignee	Keith Joseph (Kentuckiana Electrical Services)	Reason	—
Status	Pending approval	Reference number	—
Due date	—	Schedule impact?	—
Responsible company	Kentuckiana Electrical Services	Company address	—
Description	—		

Response (rev.2)

Responded by	—	Responded on	—
Notes	—		
Attachments	—		

Cost (rev.2)

Submitted by	Keith Joseph (Kentuckiana Electrical Services)	Submitted on	10/17/2025
Notes	—		
Backup documents	—		

Cost summary (USD)

Original contract	1,092,029.53
Previously approved changes	0.00
Current contract	1,092,029.53
This change order	15,813.25
New contract with this change order	1,107,842.78

Submitter signature**Date****Approver signature****Date**

**Cost breakdown** (rev.2)**Materials**

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	Misc. Hardware	1.0	—	100.00	100.00
MATERIALS					100.00

Labor

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	J/W S/T	24.0	Hours	125.00	3,000.00
2	APP S/T	16.0	Hours	85.00	1,360.00
LABOR					4,360.00

Equipment

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	Auger Truck	1.0	Days	850.00	850.00
2	Bucket Truck	1.0	Days	650.00	650.00
EQUIPMENT					1,500.00

Subcontractor

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	KESGC	1.0	Lump sum	8,750.00	8,750.00
SUBCONTRACTOR					8,750.00

SUBTOTAL**14,710.00**

Cost breakdown (rev.2) - Continued

Final Markups

#	ITEM NAME	APPLIED TO (USD)	PERCENTAGE	ITEM COST (USD)
1	Overall Mark Up	Subtotal + Markups: 14,710.00 USD	7.50%	1,103.25
FINAL MARKUPS				1,103.25

THIS CHANGE ORDER

15,813.25

Deduct Temporary System Install -\$6,351.00

Net Due for permanent system install = \$9,462.00

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Change Order

PROJECT (Name and address)
 2025 Phase III Bid Package No. 1 -
 Bullitt East Physical Science Center
 1040 Hwy 44 East
 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: BGS Phase III - Bid
 Package No. 1 - Bullitt East Physical
 Science Center
 Date: 06-19-2025

ARCHITECT (Name and address)
 Bullitt County Public Schools Board of
 Education
 1040 Hwy 44 East
 Shepherdsville, KY 40165

CHANGE ORDER INFORMATION
 Change Order Number: 002

Date:

CONTRACTOR (Name and address)
 Callison Construction Services, Inc.
 7707 National Turnpike
 Louisville, KY 40218

THE CONTRACT IS CHANGED AS FOLLOWS:

Insert a full and complete description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments and amounts as required by Construction Change Directives.
 See also the attached copy of this Change Order.


The original Contract sum was
 The change order is an authorized Change Order
 The change order sum of this Change Order was
 added to the Contract sum of \$12,140,198.26 increased by this Change Order in the amount of
 The new Contract sum including this Change Order will be:

\$	12,140,198.26
\$	41,080.00
\$	12,181,278.26
\$	6,895.99
\$	12,188,174.25


The contract time will be unchanged by 30 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, until they 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 Ward, AIA
 Printed name and title
 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

9-22-25
 Date

Change Order Request 2 - PCO #3 - Temporary Netting at Football Sidewalk

846-- Bullitt East High School Physical Science Center

9/18/2025



Summary of work

Temporary Netting at Football Sidewalk



\$6,351.00

o Electrical - KES ==> Furnish & Install Temp Netting and Poles ==> \$6,351.00

Sub Total: \$6,851.00

Mark Up: \$476.33

Fee: \$68.00

Total \$6,895.33

Approved By: _____

Date: _____

Submitted By: Calhoun _____

Date: 9/18/2025 _____

BEHS Physical Science Center



Change orders report generated by Keith Joseph (Kentuckiana Electrical Services)

Change Order KES-0001 - Provide Temp. Poles for Netting

Creator	Keith Joseph (Kentuckiana Electrical Services)	Total cost	6,350.93 USD
Assignee	Keith Joseph (Kentuckiana Electrical Services)	Reason	—
Status	Pending approval	Reference number	—
Due date	—	Schedule impact?	—
Responsible company	Kentuckiana Electrical Services	Company address	—
Description	—		

Response (rev.1)

Responded by	—	Responded on	—
Notes	—		
Attachments	—		

Cost (rev.1)

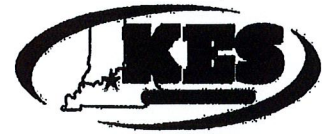
Submitted by	Keith Joseph (Kentuckiana Electrical Services)	Submitted on	09/18/2025
Notes	—		
Backup documents	—		

Submitter signature **Date**

Cost summary (USD)

This change order **6,350.93**

Approver signature **Date**

**Cost breakdown (rev.1)****Materials**

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	Class 4/30' Pole	3.0	Each	349.28	1,047.84

Labor

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	J/W S/T	16.0	Hours	125.00	2,000.00
2	APP S/T	16.0	Hours	85.00	1,360.00

Equipment

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	Auger Truck	1.0	Days	850.00	850.00
2	Bucket Truck	1.0	Days	650.00	650.00

Cost breakdown (rev.1) - Continued

Final Markups

#	ITEM NAME	APPLIED TO (USD)	PERCENTAGE	ITEM COST (USD)
1	Overall Mark Up	Subtotal + Markups: 5,907.84 USD	7.50%	443.09
TOTAL MARKUPS				443.09
TOTAL COST				6,350.93