

DEPARTMENT OF FACILITIES

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

MEMORANDUM

TO: Dr. Jesse Bacon, Superintendent

FROM: Thomas Stokes, Director of Facilities *TAS*

DATE: December 8, 2025

RE: BEHS PSC - BG 25-145 - Change Order 06 - Groundwater Remediation at Restroom

The area below the restrooms was holding groundwater. The Civil Engineer, Architect and Special Inspector observed the conditions on site and recommended the addition of an outlet pipe that would drain ground water out to the designed storm system.

I recommend approval of this request.

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

- *BP1 - BEHS PSC - G701-2017 - Change Order 06 - for Board Signature*
- *BP1 - BEHS PSC - FACPAC - Change Order 06 - Groundwater Remediation at Restroom - for Board Signature*
 - *COR-6 BEHS Groundwater Remediation - No action – for Board Reference*

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 - 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: 006

Date: 12-15-2025

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, Inc.

1231 S Shelby Street
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# 06 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

\$	12,140,198.26
\$	76,510.98
\$	12,216,709.24
\$	2,034.00
\$	12,218,743.24

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)

12-05-2025
Date


CONTRACTOR *(Signature)*

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

12/4/2025
Date

OWNER *(Signature)*

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

Date

FACPAC Contract Change Order

Supplemental Information Form (Ref# 63840)

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 06
Time Extension Required No
Date Of Change Order 12/15/2025
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	\$81,164.58
Remaining After All COs	\$1,735,417.88

This Requested Change Order Amount \$2,034.00
+/-

Change In A/E Fee This Change Order \$101.70
+/-

Change In CM Fee This Change Order \$0.00
+/-

Remaining Construction Contingency \$1,735,417.88
Balance

Contract Change Requested By Architect/Engineer; General Contractor; Special Inspector

Contract Change Reason Code Found Condition

Change Order Description And Justification

The area below the public restrooms was holding groundwater. The Civil Engineer, Architect and Special Inspector observed the conditions on site and recommended the addition of an outlet pipe that would drain ground water out to the design storm system.

Cost Benefit To Owner

Work can commence with trades already on site in sequence with the constructions schedule.

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.

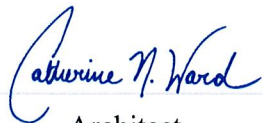
Detail Item	Amount	Percent of Total
Labor	\$1,140.00	56.05%
Materials	\$604.00	29.70%
Profit and Overhead	\$270.00	13.27%
Bond Insurance	\$20.00	0.98%
Cost Breakdown Total:	\$2,034.00	

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

Explain Why

Work can commence with trades already on site in sequence with the constructions schedule.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 63840)



Architect

12-05-2025

Date

N/A

Construction Manager

Date



Finance Officer

12-8-25

Date

Local Board of Education Designee

Date

Change Order Request 6 - PCO #16 - BEHS Groundwater remediation at Restrooms

846-- Bullitt East High School Physical Science Center

12/1/2025



Summary of work

BEHS Groundwater remediation at Restrooms

Scope - Subcontractor	Description	Cost
		\$1,831.00

o Plumbing - Lusk ==> T&M Groundwater Remediation at BEHS Restrooms ==> \$1,831.00

Sub Total: \$1,831.00

Bond: \$20.00

Fee: \$183.00

Total \$2,034.00

Approved By: _____

Date: _____

Submitted By: Calhoun

Date: 12/1/2025



The Lusk Group

820 S. Dixie Hwy., Muldraugh, KY 40155
Tel (502) 942-6966 Fax (502) 942-6964

November 21, 2025
Project: Bullitt East Fieldhouse
Change Order Request #2 Ground water
Attn: Joel Pittard

Please find our change order request to install drain piping to remove ground water. See attached T&M sheet

\$ 103.40 material
\$ 500.00 rock
\$ 1,140.00 labor 12 hrs
\$ 1,743.40 Subtotal
\$ 87.17 O&P 5%

\$ 1,830.57 TOTAL ADD

Please advise if additional information is required.
Respectfully submitted,

Jeremy Hester
Project Manager / Estimator
Lusk Mechanical Contractors Inc.
Cell 270-272-8010
Office 502-942-6966



Lusk Mechanical Contractors, Inc.
P.O. Box 340 • 820 So. Dixie Hwy. • Muldraugh, KY 40155
Phone: 502-942-6966 Fax: 502-942-6964



TIME MATERIAL BREAKDOWN

CLIENT: <i>Calhoun</i>	CLIENT P.O.#
JOB LOCATION: <i>Bullitt East Highschool</i>	JOB #: <i>M25-327</i>
CLIENT CONTACT: <i>CJ</i>	DATE: <i>11/5/25</i>
JOB DESCRIPTION: <i>Pump down ground water, run ~ 20' of Perf pipe from inside mens public RR to 2' off the exterior footing. Bed pipe & backfill.</i>	

LABOR

Work Completed

☒ Yes ☐ No

NAME		SUN	MON	TUES	WED	THUR	FRI	SAT	TOTAL
<i>Steven Husband</i>	RT				4				4
	OT/DT								
<i>Frank Lucas</i>	RT				4				4
	OT/DT								
<i>Cory Ray</i>	RT				4				4
	OT/DT								
	RT								
	OT/DT								
	RT								
	OT/DT								
	RT								
	OT/DT								
	RT								
	OT/DT								

MATERIAL (Attach pick tickets. List all shop material)

<i>2- 6" x 10' SDR35 Perf Pipe</i>	<i>\$ 103.40</i>
<i>Rock</i>	<i>500.00</i>
	SUBCONTRACTOR (i.e. insulation)
	CONSUMABLES (i.e. welding material)

SPECIALTY EQUIPMENT USAGE

EQUIPMENT RENTAL (LIFT, BACKHOE, ETC)	
SEWER MACHINE RENTAL K50 K1500	
SEWER CAMERA RENTAL	
JETTER RENTAL	
BACKFLOW MACHINE RENTAL # OF BACKFLOWS TESTED:	
OTHER RENTAL:	

Lusk Representative Signature:

Client's Signature: