

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 Fine Arts - BG 23-050 - Change Order 29 - Fire Wall Opening Revisions

The coiling fire shutters that separate the cafeteria commons from the main halls of the Fine Arts addition could not be installed based on ceiling elevations that had to be maintained at the original building. As a result, the shutters needed to be replaced with oversized fire rated doors and hardware. This cost includes a credit for the fire shutters and increase for the custom rated door frames and hardware.

**I recommend approval of this request.**

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

- G701-2017 - Change Order 29 - Signed by EH - [for Board Signature](#)
- CO 29 - FACPAC - Fire Wall Opening Revisions - [for Board Signature](#)
  - BEHS-Fine Arts-COR #47-RFP #20 - Revisions to Firewall B - [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)*  
Bullitt East High School Fine Arts  
Addition  
11450 KY-44, Mt Washington, KY 40047

**CONTRACT INFORMATION:**  
Contract For: Contract For: General  
Construction BP1  
Date: 12-18-2023

**CHANGE ORDER INFORMATION:**  
Change Order Number: 029  
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  
1231 S Shelby St.  
Louisville KY, 40203

**CONTRACTOR:** *(Name and address)*  
E.H. Construction  
1188 E Blue Lick Rd  
Shepherdsville, Kentucky 40165

### 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 #47 and RFP #20 for Scope of Work Included in this Change Order.

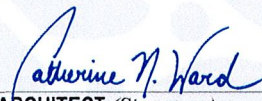
The original Contract Sum was	\$ 25,486,890.80
The net change by previously authorized Change Orders	\$ 2,748,645.45
The Contract Sum prior to this Change Order was	\$ 28,235,536.25
The Contract Sum will be increased by this Change Order in the amount of	\$ 51,201.23
The new Contract Sum including this Change Order will be	\$ 28,286,737.48

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)*

12-04-2025  
Date

  
CONTRACTOR *(Signature)*

BY: Mike Rippey, Project Manager  
*(Printed name and title)*

12/3/2025  
Date

OWNER *(Signature)*

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

Date



# FACPAC Contract Change Order

## Supplemental Information Form (Ref# 63804)

Form Status: Saved

Tier 1 Project: Bullitt East High School Renovation and Addition

BG Number: 23-050

District: Bullitt County (HB678) (071)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: EH Construction, LLC, 0001, General Construction

Type: General Contractor

Proposed

Change Order Number	29
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	\$4,178,133.72
Net Approved COs	\$2,651,285.22
Remaining After Approved COs	\$1,526,848.50
Net All COs	\$2,799,846.68
Remaining After All COs	\$1,378,287.04

This Requested Change Order Amount \$51,201.23

+/-

Change In A/E Fee This Change Order \$2,560.06

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,378,287.04

Balance

Contract Change Requested By

Architect/Engineer; General Contractor

Contract Change Reason Code

Found Condition

Change Order Description And Justification

The coiling fire shutters that separate the cafeteria commons from the main halls of the Fine Arts addition could not be installed based on ceiling elevations that had to be maintained at the original building. As a result, the shutters needed to be replaced with oversized fire rated doors and hardware. This cost includes a credit for the fire shutters and increase for the custom rated door frames and hardware.

Cost Benefit To Owner

This is a code requirement at a 2-hour fire wall.

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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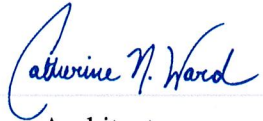
Detail Item	Amount	Percent of Total
Labor	(\$450.00)	-0.88%
Materials	\$46,535.72	90.89%
Profit and Overhead	\$4,608.57	9.00%
Bond Insurance	\$506.94	0.99%
<b>Cost Breakdown Total:</b>	<b>\$51,201.23</b>	

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

Explain Why

Work can commence with trades already contracted to perform work on site and also includes a  
credit for work omitted.

## Change Order Supplemental Information Form Signature Page (Online Form Ref# 63804)



Architect

12-05-2025

Date

N/A

Construction Manager

Date



Finance Officer

12-8-25

Date

Local Board of Education Designee

Date



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**EH CONSTRUCTION, LLC**

GENERAL CONTRACTORS • CONSTRUCTION MANAGERS

P.O. BOX 910

BROOKS, KY 40109

(502) 957-7471 • FAX (502) 957-3420

November 28, 2025

Studio Kremer Architects  
1231 Shelby Street  
Louisville, KY 40203

Re: BEHS-Fine Arts Addition/COR #47/RFP #20/Revisions to Doors at Firewall B.

Atlas Metal Products (HM Doors/Frames/Hardware)	\$ 52,985.72
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Eastern Door Controls (Credit for Coiling Doors)	<\$ 6,900.00>
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<b>10% OH &amp; Profit</b>	\$ 4,608.57
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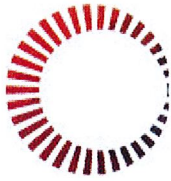
<b>1% Payment &amp; Performance Bond</b>	\$ 506.94
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<b>Total Requested Change Order:</b>	<b>\$ 51,201.23</b>
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Sincerely,

A handwritten signature in blue ink that reads 'Mike Rippey'.

Mike Rippey  
EH Construction, LLC



# ATLAS COMPANIES

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Romme Davis  
Phone: 502-779-2111  
Fax: 502-810-2211  
rdavis@atlas-co.com

## Change Order May 23, 2025

**To:** EH Construction  
**Attn:** Mike Rippy  
**Project:** Bullitt East High School  
**Ref doc:** **RFP-20**  
**Atlas #:** KY-23-158

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See breakout next page.

Includes Shipping  
Includes Install  
Total Add- \$52,985.72

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Please sign and return to Atlas. Order is on hold pending authorized approval of change.

\_\_\_\_\_ Order approved – no official change order required.

\_\_\_\_\_ Order rejected.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



**700B.3**

Qty	Description	Catalog Number	Finish	Mfgr	Sell
8	HINGE, 5, HVY WT	5BB1HW X 5 X 4.5 X NRP	652	IVE	\$ 358.80
1	SVR EXIT DEVICE EXIT ONLY - FIRE EXIT DEVICE	9927EO-F X 499F X 3-0 X 84 H X LBRAFL X SNB(10)	US26D	VON	\$ 2,373.06
1	SVR EXIT DEVICE EXIT ONLY - FIRE EXIT DEVICE	9927EO-F X 499F X 3-0 X 84 H X LBR X SNB(10)	US26D	VON	\$ 2,373.06
2	CLOSER, PARALLEL ARM	4040XP.EDA.689.TBSRT	689	LCN	\$ 1,124.76
2	KICK PLATE	K0050 X CSK X 8 X 34	630	TRI	\$ 91.56
2	KICK PLATE	K0050 X CSK X 8 X 35	630	TRI	\$ 93.93
2	ELECTROMAGNETIC HOLDER	2100	US28	ABH	\$ 247.14
1	ASTRAGAL	115NA(SET) X 84	A	NAT	\$ 77.42
1	SEAL	135NA X 72 X 84	A	NAT	\$ 99.71
					\$ 6,839.43

**700B.4**

Qty	Description	Catalog Number	Finish	Mfgr	Sell
8	HINGE, 5, HVY WT	5BB1HW X 5 X 4.5 X NRP	652	IVE	\$ 358.80
1	SVR EXIT DEVICE EXIT ONLY - FIRE EXIT DEVICE	9927L-F X 499F X 3-0 X 84 H X LBRAFL X SNB(10)	US26D	VON	\$ 2,373.06
1	SVR EXIT DEVICE EXIT ONLY - FIRE EXIT DEVICE	9927EO-F X 499F X 3-0 X 84 H X LBR X SNB(10)	US26D	VON	\$ 2,373.06
2	CLOSER, PARALLEL ARM	4040XP.EDA.689.TBSRT	689	LCN	\$ 1,124.76
2	KICK PLATE	K0050 X CSK X 8 X 34	630	TRI	\$ 91.56
2	KICK PLATE	K0050 X CSK X 8 X 35	630	TRI	\$ 93.93
2	ELECTROMAGNETIC HOLDER	2100	US28	ABH	\$ 247.14
1	ASTRAGAL	115NA(SET) X 84	A	NAT	\$ 77.42
1	SEAL	135NA X 72 X 84	A	NAT	\$ 99.71
					\$ 6,839.43

**700D.2**

Qty	Description	Catalog Number	Finish	Mfgr	Sell
8	HINGE, 5, HVY WT	5BB1HW X 5 X 4.5 X NRP	652	IVE	\$ 358.80
1	SVR EXIT DEVICE EXIT ONLY - FIRE EXIT DEVICE	9927EO-F X 499F X 3-0 X 84 H X LBRAFL X SNB(10)	US26D	VON	\$ 2,373.06
1	SVR EXIT DEVICE EXIT ONLY - FIRE EXIT DEVICE	9927EO-F X 499F X 3-0 X 84 H X LBR X SNB(10)	US26D	VON	\$ 2,373.06
2	CLOSER, PARALLEL ARM	4040XP.EDA.689.TBSRT	689	LCN	\$ 1,124.76
2	KICK PLATE	K0050 X CSK X 8 X 34	630	TRI	\$ 91.56
2	KICK PLATE	K0050 X CSK X 8 X 35	630	TRI	\$ 93.93
2	ELECTROMAGNETIC HOLDER	2100	US28	ABH	\$ 247.14
1	ASTRAGAL	115NA(SET) X 84	A	NAT	\$ 77.42
1	SEAL	135NA X 72 X 84	A	NAT	\$ 99.71
					\$ 6,839.43

**700D.3**

Qty	Description	Catalog Number	Finish	Mfgr	Sell
8	HINGE, 5, HVY WT	5BB1HW X 5 X 4.5 X NRP	652	IVE	\$ 358.80
1	SVR EXIT DEVICE EXIT ONLY - FIRE EXIT DEVICE	9927EO-F X 499F X 3-0 X 84 H X LBRAFL X SNB(10)	US26D	VON	\$ 2,373.06
1	SVR EXIT DEVICE EXIT ONLY - FIRE EXIT DEVICE	9927EO-F X 499F X 3-0 X 84 H X LBR X SNB(10)	US26D	VON	\$ 2,373.06
2	CLOSER, PARALLEL ARM	4040XP.EDA.689.TBSRT	689	LCN	\$ 1,124.76
2	KICK PLATE	K0050 X CSK X 8 X 34	630	TRI	\$ 91.56
2	KICK PLATE	K0050 X CSK X 8 X 35	630	TRI	\$ 93.93
2	ELECTROMAGNETIC HOLDER	2100	US28	ABH	\$ 247.14
1	ASTRAGAL	115NA(SET) X 84	A	NAT	\$ 77.42
1	SEAL	135NA X 72 X 84	A	NAT	\$ 99.71
					\$ 6,839.43

Frames, Doors, and shipping				\$ 22,628.00
Install Doors and Hardware only				\$3,000.00
				\$ 52,985.72



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**Re: Bullitt East - eliminate fire door**

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**From** Kenneth Williams <Kenneth.Williams@edcdoors.com>

**Date** Fri 11/7/2025 1:20 PM

**To** Mike Rippy <mrippy@ehconst.com>

**Cc** Karen Vicknair <karen.vicknair@ohdno.com>; Andrea Reed <Andrea.Reed@edcdoors.com>

Mike-

Things are moving on our end. We need to have the business office at EH Construction send us a deduct change order eliminating the fire coil and operator in the total amount of \$6900. Sending the adjusted door schedule, etc. was not sufficient for our accounting.

Let me know if you have any questions and have a good weekend.

Ken

**Ken Williams**

Territory Sales Manager

**Eastern Door Controls**

**A Division of DuraServ**

1628 Roseytown Road, Suite 1A Greensburg, PA 15601

724-863-6136 Direct | 412-913-4037 Cell

kenneth.williams@edcdoors.com

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**From:** Mike Rippy <mrippy@ehconst.com>

**Sent:** Monday, October 27, 2025 11:54 AM

**To:** Kenneth Williams <Kenneth.Williams@edcdoors.com>

**Cc:** Karen Vicknair <karen.vicknair@ohdno.com>; Andrea Reed <Andrea.Reed@edcdoors.com>

**Subject:** Re: Bullitt East - eliminate fire door

CAUTION: Email originated from outside of DuraServ.
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Ken,

Please see attached RFP eliminating opening 700D.2 from the Architect.

Thanks

*Mike Rippy*

**EH Construction, LLC**

*An Equal Opportunity Employer*

**Office: 502-957-7471**

**Cell: 502-664-1361**

**[mrippy@ehconst.com](mailto:mrippy@ehconst.com)**

**<https://ehconst.com/>**

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**From:** Kenneth Williams <Kenneth.Williams@edcdoors.com>

**Sent:** Monday, October 27, 2025 11:44 AM

**To:** Mike Rippy <mrippy@ehconst.com>

**Cc:** Karen Vicknair <karen.vicknair@ohdno.com>; Andrea Reed <Andrea.Reed@edcdoors.com>

**Subject:** Bullitt East - eliminate fire door

Mike,

Everything is being processed for the Bullitt East HS project. Would you be able to send me a letter/notification to eliminate the fire coil and operator for door 700D.2? Something on letterhead would be best so our folks see the "official word" on the cancelation of that door.

Thanks,

Ken

**Ken Williams**

Territory Sales Manager

**Eastern Door Controls**

**A Division of DuraServ**

1628 Roseytown Road, Suite 1A Greensburg, PA 15601

724-863-6136 Direct | 412-913-4037 Cell

kenneth.williams@edcdoors.com