

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 \mathcal{TAS}

DATE:

December 8, 2025

RE:

BEHS Fine Arts - BG 23-050 - Change Order 28 - Masonry Pipe Chases and

and GWB Framing at Structural Steel

This Change Order includes masonry work to provide chases at exposed roof drain leaders and additional framing to obscure structural steel.

I recommend approval of this request.

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

- G701-2017 Change Order 28 Signed by EH for Board Signature
- CO 28 FACPAC Masonry Pipe Chases and GWB Framing at Steel for Board Signature
 - o BEHS-Fine Arts-COR #45 Misc. Drywall Changes No action for Board Reference
 - BEHS-Fine Arts-COR #46 Misc. Masonry Changes CNW Markup 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





Change Order

PROJECT: (Name and address)
Bullitt East High School Fine Arts

Addition

11450 KY-44, Mt Washington, KY 40047

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

Education

1040 Hwy 44 East Shepherdsville, KY 40165 CONTRACT INFORMATION:

Contract For: Contract For: General

Construction BP1 Date: 12-18-2023

ARCHITECT: (Name and address)

Studio Kremer Architects

1231 S Shelby St. Louisville KY 40203 CHANGE ORDER INFORMATION:

Change Order Number: 028

Date: 12-15-2025

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 CORs 45 and 46 for Scope of Work included in this Change Order.

The original Contract Sum was	\$	25,486,890
The net change by previously authorized Change Orders	\$	2,732,721
The Contract Sum prior to this Change Order was	\$	28,219,612
The Contract Sum will be increased by this Change Order in the amount of	\$	15,923
The new Contract Sum including this Change Order will be	\$	28,235,536
	\ <u></u>	

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.

1		
atturine M. Ward ARCHITECT (Signature)	Mike Rippy CONTRACTOR (Signature)	OWNER (Signature)
BY: Catherine Noble Ward, AIA	BY: Mike Rippy, Project Manager	BY: Dr. Jesse Bacon, Superintendent
(Printed name, title, and license number if required)	(Printed name and title)	(Printed name and title)
12-04-2025	12/3/2025	
Date	Date	Date

FACPAC Contract Change Order Supplemental Information Form (Ref# 63803)

Form Status: Saved

Tier 1 Project: Bullitt East High SchoolRenovation 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

28

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	\$2,748,645.45

Remaining After All COs

+/-

Change In A/E Fee This Change Order \$796.19

This Requested Change Order Amount \$15,923.88

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,429,488.27

Balance

Contract Change Requested By

Architect/Engineer; General Contractor

\$1,429,488.27

Contract Change Reason Code

Improved Plans/Specs

Change Order Description And Justification

This Change Order includes masonry work to provide chases at exposed roof drain leaders and additional framing to obscure structural steel.

Cost Benefit To Owner

Work can commence with trades already on site in sequence with the construction schedule. Contract unit prices were used where applicable.

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	\$6,980.56	43.84%
Materials	\$8,086.00	50.78%
Profit and Overhead	\$699.66	4.39%
Bond Insurance	\$157.66	0.99%
Cost Breakdown Total:	\$15,923.88	

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 contracted to perform the work and contract unit prices were utilized.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 63803)

12-05-2025 Architect Date N/A Construction Manager Date Lisa Leuis 12-8-25 Finance Officer Date Local Board of Education Designee Date



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 #45/Misc. Stud/Drywall Changes

RFC #14 – RFP33 (Spirit Shop)	\$ 1,364.00
RFC #15 – RFP26 (Auditorium Fry Reglet/Drywall)	\$ 2,723.00
RFC #16 – Fry Reglet at Catwalk	\$ 1,300.00
RFC #17 – RFP33 (Area C Corridor)	\$ 1,364.00

10% OH & Profit	\$ 675.10

1% Payment & Performance Bond \$ 74.26

Total Requested Change Order: \$ 7,500.36

Sincerely,

Mike Rippy
Mike Rippy

EH Construction, LLC

Estimate by: Antonio Fernandez C.E Number: 14

Date: 11/12/2025

Job: BULLITT EAST HIGH SCHOOL - FINE ARTS ADDITION - BP 1 GENERAL CONSTRUCTION - MT

WASHINGTON, KY

BEHS FA - RFP 33

Materials, Equipment used and stored:

8pcs of 7/8"x8' hat channels 20ga

2pcs of 4'x10'x5/8" drywall

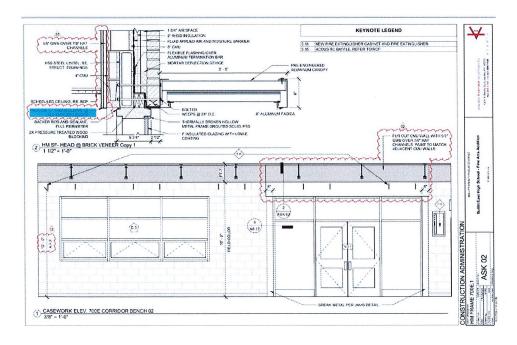
3pcs of L trim Molding DRML-1625 white color (3 weeks Lead time)

Miscellaneous (Mud, screws, sponges, concrete pins, etc.)

Total materials and equipment= \$844.00

Labor for Frame and supervision = \$520.00

TOTAL LABOR AND MATERIAL= \$ 1,364.00



Estimate by: Antonio Fernandez C.E Number: 15

Date: 11/12/2025

Job: BULLITT EAST HIGH SCHOOL - FINE ARTS ADDITION - BP 1 GENERAL CONSTRUCTION - MT

WASHINGTON, KY

BEHS FA - RFP 26

Materials, Equipment used and stored:

2pcs of 4'x12'x5/8" high Impact drywall

4pcs of 4'x12'x5/8" drywall

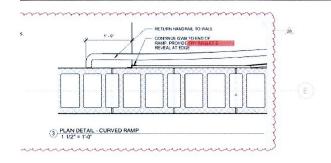
7pcs of DRMZ-625-100 fry Reglet black (3 weeks Lead time)

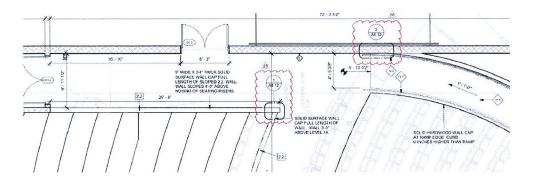
Miscellaneous (Mud, screws, sponges, concrete Glue, etc.)

Total materials and equipment= \$ 1,323.00

Labor for Frame and supervision = \$ 1,400.00

TOTAL LABOR AND MATERIAL= \$ 2,723.00





Estimate by: Antonio Fernandez C.E Number: 16

Date: 11/14/2025

Job: BULLITT EAST HIGH SCHOOL - FINE ARTS ADDITION - BP 1 GENERAL CONSTRUCTION - MT

WASHINGTON, KY

BEHS FA - Catwalk T/Wall Finish - Fry Reglet Trim

Materials, Equipment used and stored:

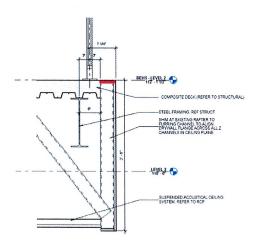
4pcs of DMEC-4625 (3 weeks Lead time) It has already been ordered

Miscellaneous (Mud, screws, sponges, etc.)

Total materials and equipment= \$ 1,040.00

Labor and supervision = \$ 260.00

TOTAL LABOR AND MATERIAL= \$ 1,300.00



Estimate by: Antonio Fernandez C.E Number: <u>17</u>

Date: 11/14/2025

Job: BULLITT EAST HIGH SCHOOL - FINE ARTS ADDITION - BP 1 GENERAL CONSTRUCTION - MT

WASHINGTON, KY

BEHS FA - RFP 33

After meeting onsite today with the Architect, I have another location that you need to utilize the same detail and dimensions as shown here on RFP #33. Please revise to show this work performed in (2) locations instead of (1) location and make sure you order enough fry reglet trim to complete both locations.

Materials, Equipment used and stored:

8pcs of 7/8"x8' hat channels 20ga

2pcs of 4'x10'x5/8" drywall

3pcs of L trim Molding DRML-1625 white color (3 weeks Lead time)

Miscellaneous (Mud, screws, sponges, concrete pins, etc.)

Total materials and equipment= \$844.00

Labor for Frame and supervision = \$ 520.00

TOTAL LABOR AND MATERIAL= \$ 1,364.00

