

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 27 - Asphalt Overlay

This Change Order credit is for reduced quantities of asphalt associated with RFP 30.  
This offsets cost adds previously approved under Change Order 24.

**I recommend approval of this request.**

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

- G701-2017 - Change Order 27 - Signed by EH - [for Board Signature](#)
- CO 27 - FACPAC - Asphalt Overlay Credit - [for Board Signature](#)
  - BEHS-Fine Arts-COR #44-RFP#30-CREDIT for Revised Quantities for Asphalt Overlay - [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: 027  
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:

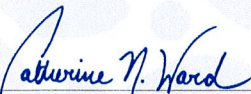
*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*  
See COR #44 for Scope of Work included in this Change Order.

The original Contract Sum was	\$ 25,486,890.80
The net change by previously authorized Change Orders	\$ 2,800,342.08
The Contract Sum prior to this Change Order was	\$ 28,287,232.88
The Contract Sum will be decreased by this Change Order in the amount of	\$ (67,620.51)
The new Contract Sum including this Change Order will be	\$ 28,219,612.37

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# 63802)

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	27
Time Extension Required	No
Date Of Change Order	12/15/2025
Change Order Amount To Date	Decrease

## 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	\$2,732,721.57
Remaining After All COs	\$1,445,412.15

This Requested Change Order Amount (\$67,620.51)

+/-

Change In A/E Fee This Change Order \$0.00

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,445,412.15

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Credit for Asphalt Quantities

Change Order Description And Justification

This Change Order credit is for reduced quantities of asphalt associated with RFP 30. This offsets cost adds previously approved under Change Order 24.

Cost Benefit To Owner

This is a cost credit.

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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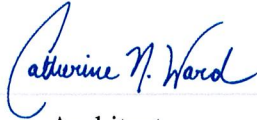
Detail Item	Amount	Percent of Total
Labor	(\$33,475.50)	49.50%
Materials	(\$33,475.50)	49.50%
Profit and Overhead		0.00%
Bond Insurance	(\$669.51)	0.99%
<b>Cost Breakdown Total:</b>	<b>\$-67,620.51</b>	

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

Explain Why

This is a cost credit.

## Change Order Supplemental Information Form Signature Page (Online Form Ref# 63802)



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 #44/RFP #30 – (CREDIT) for Revised Asphalt  
Overlay Quantities

**Trademark – RFP #30 (Contract Unit Prices) (Original)** \$ 109,827.00

**Trademark – RFP #30 (Contract Unit Prices (Revised))** \$ 42,876.00

**Payment & Performance Bond 1% (CREDIT)** \$ 669.51

**Total CREDIT:** \$ 67,620.51

Sincerely,

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

Mike Rippy  
EH Construction, LLC

# TRADEMARK EXCAVATING COMPANY, LLC

151 Atkinson Hill Avenue  
Bardstown, Kentucky 40004  
Office: 502.348.1204 Fax: 502.348.3504  
Phillip (c): 502.827.8584 Tyler(c): 502.460.6901  
e-mail: tyler@trademarkexcavating.com  
e-mail: phillip@trademarkexcavating.com  
www.trademarkexcavating.com



## Request for Change

Quote Number: 2968-016

Bullitt East Fine Arts

October 24, 2025

ITEM	UNIT	RFP 30		UNIT PRICE	EXTENSION
		TAKE OFF	QUANTITY		
<b>Scope</b>					
Credit for Overlay (1.5")	S.Y.	-1,064	\$	27.00 \$	(28,734.00)
Overlay (1.5")	S.Y.	5,132	\$	27.00 \$	138,561.00
<b>Scope Total:</b>				<b>\$</b>	<b>109,827.00</b>

**Project Total \$ 109,827.00**

Signature: \_\_\_\_\_

Printed: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Customer

Signature: Phillip J. Bischoff

Printed: Phillip Bischoff

Title: Member

Date: 10-24-2025

Trademark Excavating Co. LLC

# TRADEMARK EXCAVATING COMPANY, LLC

151 Atkinson Hill Avenue  
Bardstown, Kentucky 40004  
Office: 502.348.1204 Fax: 502.348.3504  
Phillip (c): 502.827.8584 Tyler(c): 502.460.6901  
e-mail: tyler@trademarkexcavating.com  
e-mail: phillip@trademarkexcavating.com  
www.trademarkexcavating.com



## Request for Change

Quote Number: 2968-016 Rev. 1

Bullitt East Fine Arts

November 20, 2025

ITEM	UNIT	RFP 30		UNIT PRICE	EXTENSION
		TAKE OFF	QUANTITY		
<b>Scope</b>					
Credit for Overlay (1.5")	S.Y.	-1,242	\$	27.00 \$	(33,534.00)
Overlay (1.5")	S.Y.	2,830	\$	27.00 \$	76,410.00
<b>Scope Total:</b>				<b>\$</b>	<b>42,876.00</b>

**Project Total \$ 42,876.00**

Signature: \_\_\_\_\_

Printed: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Customer

Signature: Phillip J. Bischoff

Printed: Phillip Bischoff

Title: Member

Date: 11/20/2025

Trademark Excavating Co. LLC