

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 *TJS*

DATE: December 10, 2025

RE: BEHS Fine Arts - BG 23-050 - Change Order 30 - Owner Preferred Toilet Accessories

This Change Order includes revisions to the toilet accessory equipment models to standardize model types for ease of maintenance and repair.

I recommend approval of this request.

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

- G701-2017 - Change Order 30 - [Signed by EH - for Board Signature](#)
- CO 30 - FACPAC - Owner Preferred TA - [for Board Signature](#)
 - BEHS-Fine Arts-COR #48 - Toilet Accessory Revisions - [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: 030
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 #48 for Scope of Work included in this Change Order.

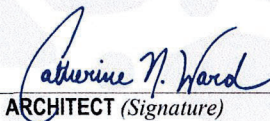
The original Contract Sum was	\$ 25,486,890.80
The net change by previously authorized Change Orders	\$ 2,799,846.68
The Contract Sum prior to this Change Order was	\$ 28,286,737.48
The Contract Sum will be increased by this Change Order in the amount of	\$ 10,196.71
The new Contract Sum including this Change Order will be	\$ 28,296,934.19

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# 63878)

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 30
Time Extension Required No
Date Of Change Order 12/15/2025
Change Order Amount To Date

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	\$2,810,043.39
Remaining After All COs	\$1,368,090.33

This Requested Change Order Amount \$10,196.71

+/-

Change In A/E Fee This Change Order \$509.84

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,368,090.33

Balance

Contract Change Requested By BCPS Facilities

Contract Change Reason Code Equipment Standardization

Change Order Description And Justification

This Change Order includes revisions to the toilet accessory equipment models to standardize model types for ease of maintenance and repair.

Cost Benefit To Owner

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		9.00%
Materials	\$9,177.95	90.01%
Profit and Overhead	\$917.80	9.00%
Bond Insurance	\$100.96	0.99%
Cost Breakdown Total:	\$10,196.71	
Cost for this Change Order supported by an alternate bid or competitive price quote	No	
Explain Why		

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 63878)**



Architect

12-10-2025

Date

N/A

Construction Manager

Date



Finance Officer

12-10-25

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 #48/Toilet Accessory REVISIONS.

Atlas Metal Products	\$ 9,177.95
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10% OH & Profit	\$ 917.80
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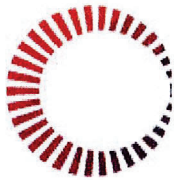
1% Payment & Performance Bond	\$ 100.96
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Total Requested Change Order:	\$ 10,196.71
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Sincerely,

A handwritten signature in blue ink that reads 'Mike Rippey'. The signature is written in a cursive, flowing style.

Mike Rippey
EH Construction, LLC



ATLAS COMPANIES

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

Change Order August 12, 2025

To: EH Construction
Attn: Mike Rippey
Project: Bullitt East HS Fine Arts
Ref doc: Toilet Accessories Changes

Atlas #: KY-23-158

Description

Requested Specified Material	
Material (ASI Comparable)	Sale
DEDUCT Hand Dryer (ASI: 10-0185)	\$ (5,533.02)
DEDUCT Soap Dispenser (ASI: 10359)	\$ (832.22)
Material (Specified)	
ADD Hand Dryer (Bradley: 2904-28)	\$ 11,074.00
ADD Soap Dispenser (Impact Foam-eeze 9326)	\$ 989.72
Owner Requested Changes	
Material	
DEDUCT Paper Towel Dispenser (ASI: 10-8524)	\$ (6,104.45)
DEDUCT Toilet Tissue Dispenser (ASI: 10-0264-1)	\$ (566.58)
Material	
ADD Paper Towel Dispenser (ASI: 10-8522)	\$ 6,877.05
ADD Toilet Tissue Dispenser (ASI: 10-0030)	\$ 2,076.40
Material Addition	
Material	
Paper Towel Dispenser (add 2 units)	\$ 772.60
Mop Holder (add 2 units)	\$ 424.45
Total	\$ 9,177.95

Includes Shipping

Excludes Install

Total Add- \$ 9,177.95

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