

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: January 20, 2026

RE: BEHS - BG 23-050 - Change Order 31 - Gas Line Service Change

LG&E required the primary gas line be upsized based on their entire campus gas service review. As a result, the gas line sleeve that is provided by the site contractor needed to be upsized from 4" to 8". A credit is provided for the smaller line that was previously assumed.

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

- *G701-2017 - Change Order 31 - Signed by EH - for Board Signature*
- *CO 31 - FACPAC - Gas Line Service Line Change - for Board Signature*
 - *BEHS-Fine Arts-COR #52 - 8 inch Gas Service Sleeve - No action – for Board Reference*

I recommend approval of this request.

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 BPI
Date: 12-18-2023

CHANGE ORDER INFORMATION:
Change Order Number: 031
Date: 01-26-2026

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:

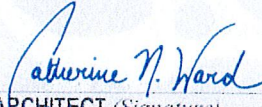
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
See COR #52 for Scope of Work included in this Change Order.

The original Contract Sum was	\$ 25,486,890.80
The net change by previously authorized Change Orders	\$ 2,810,043.39
The Contract Sum prior to this Change Order was	\$ 28,296,934.19
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,276.12
The new Contract Sum including this Change Order will be	\$ 28,300,210.31

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)*

1-20-2026

Date


CONTRACTOR (Signature)

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

1/16/2026

Date

OWNER (Signature)

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

Date

FACPAC Contract Change Order Supplemental Information Form (Ref# 64090)

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	31
Time Extension Required	No
Date Of Change Order	1/26/2026
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	\$2,810,043.39
Remaining After Approved COs	\$1,368,090.33
Net All COs	\$2,679,438.31
Remaining After All COs	\$1,498,695.41

This Requested Change Order Amount \$3,276.12

+/-

Change In A/E Fee This Change Order \$163.81

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,498,695.41

Balance

Contract Change Requested By Local Utility

Contract Change Reason Code Utility Requirement

Change Order Description And Justification

LG&E required the primary gas line be upsized based on their entire campus gas service review. As a result, the gas line sleeve that is provided by the site contractor needed to be upsized from 4" to 8". A credit is provided for the smaller line that was previously assumed.

Cost Benefit To Owner

Work can commence with trades on site in sequence with 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.

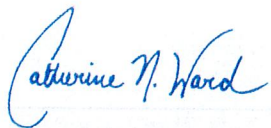
Detail Item	Amount	Percent of Total
Labor		0.00%
Materials	\$2,948.80	90.01%
Profit and Overhead	\$294.88	9.00%
Bond Insurance	\$32.44	0.99%
Cost Breakdown Total:	\$3,276.12	

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

Explain Why

Work is being offset by a credit from the current site contractor.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 64090)



Architect

1-20-2026

Date

N/A

Construction Manager

Date



Finance Officer

1-21-26

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

December 16, 2025

Studio Kremer Architects
1231 Shelby Street
Louisville, KY 40203

Re: BEHS-Fine Arts Addition/COR #52/Upsize Gas Sleeve to 8" in Lieu of 4" due to
Service Entry Piping Serving the Entire Campus

Trademark Excavating	\$ 2,948.80
10% OH & Profit	\$ 294.88
1% Payment & Performance Bond	\$ 32.44

Total Requested Change Order:	\$ 3,276.12
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Sincerely,

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

Mike Rippey
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: 2968-018

Bullitt East Fine Arts

November 20, 2025

Increase From 4" to 8" PVC

ITEM	UNIT	TAKE OFF QUANTITY	UNIT PRICE	EXTENSION
Scope				
4 Inch Credit	L.S.	1	\$ (1,841.20)	\$ (1,841.20)
8" Sleeve	L.S.	1	\$ 4,790.00	\$ 4,790.00
			Scope Total:	\$ 2,948.80

Project Total \$ 2,948.80

Signature: _____

Printed: _____

Title: _____

Date: _____

Customer

Signature: Phillip J. Bischoff

Printed: Phillip Bischoff

Title: Member

Date: 10-24-2025

Trademark Excavating Co. LLC



Bid Proposal for Bullitt East - gas sleeve comparison

TRADEMARK EXCAVATING COMPANY

Job Location: Mt Washington, KY

Bid Date: 11/12/2025

Core & Main Bid #: 4569448

Core & Main

13106 Middletown Ind Blvd

Louisville, KY 40223

Phone: 5022530002

Fax: 5022530017

Seq#	Qty	Description	Units	Price	Ext Price
10		4" OPTION			
20	380	4" SCH40 PVC PIPE SWB 20'	FT	4.24	1,611.20
30	1	2X1000' DET TAPE GAS YELLOW	EA	35.00	35.00
40	500	12GA TW BLUE 500' PE45 SOLID	FT	0.29	145.00
50	1	CEMENT- PVC HP32 CLEAR HVY- QT	EA	25.00	25.00
60	1	PRIMER- PC32 CLEAR - QUART	EA	25.00	25.00
SUBTOTAL					1,841.20
90		8" OPTION			
100	380	8" SCH40 PVC PIPE SWB 20'	FT	12.00	4,560.00
110	1	2X1000' DET TAPE GAS YELLOW	EA	35.00	35.00
120	500	12GA TW BLUE 500' PE45 SOLID	FT	0.29	145.00
130	1	CEMENT- PVC HP32 CLEAR HVY- QT	EA	25.00	25.00
140	1	PRIMER- PC32 CLEAR - QUART	EA	25.00	25.00
SUBTOTAL					4,790.00
Sub Total					6,631.20
Tax					397.87
Total					7,029.07

Branch Terms:

This quote represents our interpretation of the plans & specifications and is offered as an aid to bidding only.

Customers should verify all materials & quantities prior to bidding or ordering.

Unless otherwise noted, PVC pipe prices are based on availability at the time of shipping.

HDPE prices are good for 10 days from quote date and price per foot might be revised if quantity changes.

Pricing is subject to change if the scope of the quote is altered, at the discretion of the branch.

Special order material or other non-stock items may be non-refundable or subject to a cancellation/restock charge.

Special order non-stock items must be shipped to customer within 30 days of receipt by Core & Main.

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/terms-of-sale/>

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.