

MEMORANDUM

TO: Dr. Jesse Bacon, Superintendent

FROM: Thomas Stokes, Director of Facilities

DATE: April 16, 2026

RE: NBHS - BG 24-192 - Change Order 37 - Added Bulkheads and Infill

Areas where walls could not go up to the roof deck due to conflicts with roof joists were infilled with stud framing and drywall finishes. This was done to compartmentalize public spaces from restrooms and shower areas

I recommend approval of this request.

North Bullitt Physical Science Center - Attached paperwork is listed below with *action items* noted for each:

- G701-2017_Change Order 37 - NBHS PSC - *for Board Signature*
- BP2 - FACPAC - Change Order 37 - Added Bulkhead and Infill - *for Board Signature*
 - COR-54 Added Drywall - *For Board Reference, no action required.*

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)*
Phase II Athletics - Bid Package No. 2 -
NB Field House
Bullitt County Public Schools

CONTRACT INFORMATION:
Contract For: Phase II Athletics - Bid
Package No. 2 - NB Field House
Date: 09-09-2024

CHANGE ORDER INFORMATION:
Change Order Number: 037
Date: 04-20-2026

OWNER: *(Name and address)*
Bullitt County Public Schools Board of
Education
1040 Hwy 44 East
Shepherdsville, KY 40165

ARCHITECT: *(Name and address)*
Studio Kremer Architecture, Inc.
1231 South Shelby Street
Louisville, KY 40203

CONTRACTOR: *(Name and address)*
Calhoun Construction Services, Inc.
7707 National Turnpike
Louisville, KY 40218

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.)

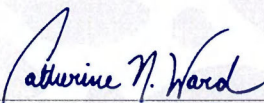
See COR 54 for Scope of Work included in this Change Order.

The original Contract Sum was	\$ 16,249,774.40
The net change by previously authorized Change Orders	\$ (511,361.10)
The Contract Sum prior to this Change Order was	\$ 15,738,413.30
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,838.00
The new Contract Sum including this Change Order will be	\$ 15,741,251.30

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)

4-16-2026

Date



CONTRACTOR *(Signature)*

BY: Joel Pittard, Project Manager

(Printed name and title)

4/15/2026

Date

OWNER *(Signature)*

BY: Dr. Jesse Bacon, Superintendent

(Printed name and title)

Date

FACPAC Contract Change Order Supplemental Information Form (Ref# 64775)

Form Status: Saved

Tier 1 Project: Phase 2 Athletics and Fieldhouses

BG Number: 24-192

District: Bullitt County (HB678) (071)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Calhoun Construction Services, 0002, General Construction - North Bullitt Field House

Type: General Contractor

Proposed

Change Order Number	37
Time Extension Required	No
Date Of Change Order	4/20/2026
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	\$2,907,023.76
Net Approved COs	\$1,210,422.46
Remaining After Approved COs	\$1,696,601.30
Net All COs	\$1,259,509.08
Remaining After All COs	\$1,647,514.68

This Requested Change Order Amount \$2,838.00

+/-

Change In A/E Fee This Change Order \$141.90

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,647,514.68

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Improved Plans/Specs

Change Order Description And Justification

Areas where walls could not go up to the roof deck due to conflicts with roof joists were infilled with stud framing and drywall finishes. This was does to compartmentalize public spaces from restrooms and shower areas.

Cost Benefit To Owner

Work occured with trades already on site.

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	\$2,431.00	85.66%
Materials	\$147.00	5.18%
Profit and Overhead	\$232.00	8.17%
Bond Insurance	\$28.00	0.99%
Cost Breakdown Total:	\$2,838.00	

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

Explain Why

Change Order Supplemental Information Form Signature Page (Online Form Ref# 64775)

Catherine N. Ward

Architect

4-16-2026

Date

N/A

Construction Manager

Date

Lisa Lewis

Finance Officer

4-16-26

Date

Local Board of Education Designee

Date

Change Order Request 54 - PCO #128 - Added drywall at Wrestling and Bulkhead at glass stair

752-- BCPS Phase II Athletics North Bullitt Field House

3/27/2026



Summary of work

Added drywall at Wrestling and Bulkhead at glass stair

Scope - Subcontractor	Description	Cost
		\$2,676.00
o Drywall Bulkhead and Wrestling Room wall infill ==> Calhoun Interiors ==>	\$1,077.00	
o Painting - Chambers ==> T&M Invoices 29382 and 29383 ==>	\$1,599.00	
	Sub Total:	\$2,676.00
	Bond:	\$28.00
	Fee:	\$134.00
	Total	\$2,838.00

Approved By: _____

Date: _____

Submitted By: Calhoun

Date: 3/27/2026



CHANGE ORDER REQUEST

Project: 770- CCS Interiors – North Bullitt Field House

To: Joel Pittard
 Calhoun Construction
 7707 National Turnpike #400
 Louisville, KY 40208

From: John Wallace
 CALHOUN CONSTRUCTION

Date: 2/9/2026
 CCS COR#: 4

Item :	1	Add Buklhead at Storefront Entry and Drywall at Masonry Wrestling Room Wall
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Description	Estimated Units	Estimated UM	Estimated Unit Cost	Estimated Cost
Int Drywall Hanging	5.00	HRS	64.00	320.00
Int Drywall Finishing	8.00	HRS	64.00	512.00
Int Drywall & Framing Material	14.00	LF	10.52	147.00
	Subtotal Item		1	979.00

Cost Type Recap:	Mark-up	Amount
1 LABOR	10.00%	915.20
5 MATERIALS	10.00%	161.70
	Subtotal Item	1,076.90

Negotiated Project	0.00%	0.00
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Requested Total For Item	1	1,076.90
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Chambers Painting Contracting, LLC

Invoice

Remit to: 1002 Industrial Blvd
Sellersburg, IN 47172

Date

Invoice #

2/17/2026

29383

Bill To
Calhoun Construction
1703 S Brook St
Louisville, KY 40208

Ship To
North Bullitt HS / Fieldhouse
3200 E Hebron Ln
Shepherdsville, KY 40165

Job#

Customer PO#

Rep

Terms

Due Date

11873

SA 752-05

Bill

Net 30

3/19/2026

Qty	Description	Rate	Amount
16	Labor hours 2/15/26 - Added drywall in wrestling room; North Bullitt Fieldhouse	69.50	1,112.00

Total \$1,112.00

Phone #
(812) 590-3500

Payments/Credits \$0.00

Balance Due \$1,112.00



Chambers Painting Contracting, LLC

Invoice

Remit to: 1002 Industrial Blvd
Sellersburg, IN 47172

Date

Invoice #

2/17/2026

29382

Bill To
Calhoun Construction
1703 S Brook St
Louisville, KY 40208

Ship To
North Bullitt HS / Fieldhouse
3200 E Hebron Ln
Shepherdsville, KY 40165

Job#

Customer PO#

Rep

Terms

Due Date

11873

SA 752-05

Bill

Net 30

3/19/2026

Qty	Description	Rate	Amount
7	Labor hours 2/16/26 - Added bulkheads at storefront stair; North Bullitt Fieldhouse	69.50	486.50

Total	\$486.50
Payments/Credits	\$0.00
Balance Due	\$486.50

Phone #

(812) 590-3500