

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

DATE: April 16, 2026

RE: NBHS - BG 24-192 - Change Order 35 - Unused Allowance Credits

This is a credit for unused Construction Allowances.

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 35 - NBHS PSC - *for Board Signature*
- BP2 - FACPAC - Change Order 35 - Unused Allowance Credits - *for Board Signature*
 - COR-53 Unused Owner Allowance Deductions - *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: 035

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 53 for Scope of Work included in this Change Order.

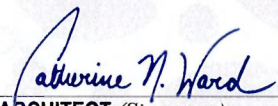
The original Contract Sum was	\$ 16,249,774.40
The net change by previously authorized Change Orders	\$ (434,196.00)
The Contract Sum prior to this Change Order was	\$ 15,815,578.40
The Contract Sum will be decreased by this Change Order in the amount of	\$ 97,075.10
The new Contract Sum including this Change Order will be	\$ 15,718,503.30

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# 64773)

Form Status: Saved

Tier 1 Project: Phase 2 Athletics and Fieldhouses

BG Number: 24-192

Status: Active

District: Bullitt County (HB678) (071)

Phase: Project Initiation (View Checklist)

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

Type: General Contractor

Proposed

Change Order Number	35
Time Extension Required	No
Date Of Change Order	4/20/2026
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	\$2,907,023.76
Net Approved COs	\$1,210,422.46
Remaining After Approved COs	\$1,696,601.30
Net All COs	\$1,236,761.08
Remaining After All COs	\$1,670,262.68

This Requested Change Order Amount (\$97,075.10)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,670,262.68

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Construction Allowance Credit

Change Order Description And Justification

This is a credit for unused Construction Allowances.

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	\$97,075.10	100.00%
Materials		0.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$97,075.10	

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# 64773)

Catherine N. Ward

Architect

4-16-2026

Date

N/A

Construction Manager

Date

Lisa Lewis

Finance Officer

4-16-2026

Date

Local Board of Education Designee

Date

Change Order Request 53 - PCO #127 - Owner Allowance Giveback

752-- BCPS Phase II Athletics North Bullitt Field House

3/27/2026



Summary of work

Unused Owner Allowances Giveback

Scope - Subcontractor	Description	Cost
		(\$97,075.10)
o Owner allowance #2 Unsuitable Soil-Site-excl rem below field ==> ==>		(\$51,488.43)
o Owner allowance #1 Site Elec/Communication Connection ==> ==>		(\$26,666.67)
o Owner allowance #4 Unsuitable soil removal under foundation ==> ==>		(\$18,920.00)
	Sub Total:	(\$97,075.10)
	Fee:	\$0.00
	Total	(\$97,075.10)

Approved By: _____

Date: _____

Submitted By: Calhoun _____

Date: 3/27/2026 _____

North Bullitt Field House Allowance Tracking

Owner Allow #3-Unsuitable Soil Removal under Slab

Allowance Type	Allowance	Changes to Allowance	Allowance Total	Date	Scope Description	Prior Month Amount	Current Month Amount	Amt Billed To Date	Allowance Balance	
Unsuitable Soil Under Slab Unit Prices 2 & 4 210 cy'55	\$11,550.00		\$11,550.00		Soil Remediation at Annex Slab	\$11,550.00		\$11,550.00	\$0.00	
								\$0.00	\$0.00	
								\$0.00	\$0.00	
								\$0.00	\$0.00	
								\$0.00	\$0.00	
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								\$0.00	\$0.00	
								\$0.00	\$0.00	
								\$0.00	\$0.00	
								\$0.00	\$0.00	
	Total	\$11,550.00	\$0.00	\$11,550.00			\$11,550.00	\$0.00	\$11,550.00	\$0.00

