



ROBERT EHMET HAYES & ASSOCIATES, PLLC
465 Centre View Boulevard, Building 18, Crestview Hills, Kentucky 41017
859-331-3121

September 1, 2026

VIA EMAIL

Ms. Misty Middleton, Superintendent
Bellevue Independent Schools
219 Center Street
Bellevue, Kentucky 41073

Re: Bellevue High School - Gilligan Stadium and Ben Flora Improvements
REH #372-822 / BG #24-224

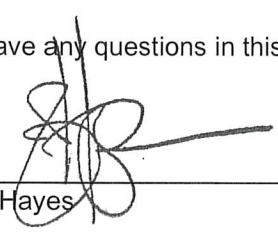
Enclosures:

1. A copy of Change Order No. 7.
2. KDE's corresponding Change Order Supplemental Information Form.

Action Required:

1. Submit to Board for review and approval.
2. Sign the copy of Change Order No. 7 and KDE's corresponding Supplemental Information Form.
3. Forward the signed Supplemental Information Form to our office.
4. Retain a copy of the Change Order for your file and forward a copy to our office for subsequent upload with the Supplemental Information Forms to KDE's Sharepoint website.

If you have any questions in this regard, please call.



Joseph Hayes

JAH:hkw

AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Bellevue High School - Stadium and Ben Flora Renovation REH #372-822 / BG #24-224	CONTRACT INFORMATION: Contract For: Total Project Date: October 17, 2024	CHANGE ORDER INFORMATION: Change Order Number: 007 Date: August 31, 2026
OWNER: <i>(Name and address)</i> Bellevue Independent Board of Education 219 Center Street Bellevue, KY 41073	ARCHITECT: <i>(Name and address)</i> Robert Ehmet Hayes & Associates, PLLC 465 Centre View Boulevard Crestview Hills, KY 41017	CONTRACTOR: <i>(Name and address)</i> Perkins/Carmack Construction, LLC 6005 Meijer Drive Milford, OH 45150

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.)

Proposal 13: This proposal includes miscellaneous credits including leaving the existing CMU wall per RFI response, deleting work adjacent to the track per RFI response, and for pads/posts/bases that were already included in Motz's scope of work..... DEDUCT \$14,910

Proposal 15: This is a credit for deleting 900 square feet of 5" concrete sidewalk located at the back of the grandstands..... DEDUCT \$4,500

Proposal 16: This is a credit for the nailer board and laser grade finish stone that was included in Motz's scope of work..... DEDUCT \$7,004

Proposal 17: This proposal is for re-working electric in the pressbox due to the extent of additional repairs..... ADD \$2,635

Proposal 18: This proposal is for replacing the gym backboard switches per Engineer and Owner request..... ADD \$1,698

Proposal 22.1: This proposal is for changes to the fence around the track. The Contractor was directed to move the fence to the correct location in addition to adding decorative stone around..... ADD \$14,893

Proposal 22.2: This proposal is for installing fence guards to the new fence for added security and protection from potential destructive impact..... ADD \$3,318

Proposal 23: This proposal is per Owner request to stripe the three tennis courts for pickleball, totaling six courts striped..... ADD \$7,080

Proposal 24: This proposal is for installing (12) twelve parking blocks adjacent to the lot fencing to protect the new facility's fencing with added safety..... ADD \$4,248

Proposal 25: This proposal is per Owner request for providing sidewalk access to and between the tennis courts and track events..... ADD \$63,687

Allowance No. 1: This is a credit back to the District for unused allowance amounts..... DEDUCT \$17,035

Allowance No. 3: This is a credit back to the District for unused allowance amounts..... DEDUCT \$6,600

Allowance No. 5: This is a credit back to the District for unused allowance amounts..... DEDUCT \$30,009

The original Contract Sum was	\$ 6,544,000.00
The net change by previously authorized Change Orders	\$ 672,283.00
The Contract Sum prior to this Change Order was	\$ 7,216,283.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 17,501.00
The new Contract Sum including this Change Order will be	\$ 7,233,784.00

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: Joseph Hayes, Member _____ (Printed name, title, and license number if required) 9/1/26 _____ Date	 _____ CONTRACTOR (Signature) Perkins + Carmack Construction LLC 011-240-8800 www.perkins+carmack.com Jake Cherry 09/01/26 _____ (Printed name and title) _____ Date	_____ OWNER (Signature) _____ (Printed name and title) _____ Date
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FACPAC Contract Change Order Supplemental Information Form (Ref# 65820)

Form Status: Saved

Tier 2 Project: Bellevue High School- Stadium & Ben Flora Reno REF 372-822

BG Number: 24-224

District: Bellevue Independent (HB678) (032)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Perkins Carmack Construction LLC, 0001

Type: General Contractor

Proposed

Change Order Number	7
Time Extension Required	No
Date Of Change Order	9/1/2026
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	\$675,857.00
Net Approved COs	\$679,287.00
Remaining After Approved COs	\$-3,430.00
Net All COs	\$696,788.00
Remaining After All COs	\$-20,931.00

This Requested Change Order Amount \$17,501.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Architect/Engineer; General Contractor; Local Board of Education

Contract Change Reason Code Improved Plans/Specs

Change Order Description And Justification

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Cost Benefit To Owner

Proposal 13: The Owner receives a due credit.

Proposal 15: The Owner receives a due credit.

Proposal 16: The Owner receives a due credit.

Proposal 17: The pressbox will remain functional for athletic and District activities.

Proposal 18: This was the most economical time to complete while the GC was on-site.

Proposal 22.1: Fence will be in appropriate location to avoid potential injury from track events.

Proposal 22.2: The new fence guards will provide added security and minimize future maintenance.

Proposal 23: The new tennis courts can now be used for pickleball as well.

Proposal 24: The new parking blocks will provide added security and create a barrier in between the field.

Proposal 25: The athletic complex will have accessibility throughout.

Allowance No. 1: The Owner receives a due credit.

Allowance No. 3: The Owner receives a due credit.

Allowance No. 5: The Owner receives a due credit.

Contract unit prices have been utilized No
to support the cost associated with this
change order.

Detailed Cost Breakdown

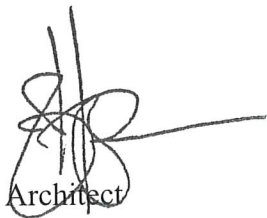
Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor	\$27,623.00	157.84%
Materials	(\$24,675.00)	-140.99%
Profit and Overhead	\$12,111.00	69.20%
Bond Insurance	\$2,442.00	13.95%
Cost Breakdown Total:	\$17,501.00	

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# 65820)**



Architect

9-1-26
Date

N/A
Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date