

DANNY CLEMENS, DIRECTOR
TRACY PARSLEY, MAINTENANCE SUPERVISOR
THOMAS STOKES, CUSTODIAL SUPERVISOR
GEORGE BROCK, ENERGY MANAGER

DEPARTMENT OF FACILITIES

MEMO

TO: Dr. Jesse Bacon, Superintendent
FROM: Danny Clemens, Director of Facilities
Date: April 24, 2025
RE: Baseball/Softball - BP1 - Change Order 21 - All Sites – Bleacher Relocations and Inspector Requests **DC**

At each site, the code enforcement officials required additional temporary fencing, and bollards prior to the first baseball and softball games. This work was required before the inspector would issue the certificate of occupancy that allowed games to be played as originally scheduled. Additionally, Calhoun maintained temporary restroom facilities.

Also, the contractor moved four aluminum bleacher banks from Bullitt Central to North Bullitt's tennis courts and Bullitt East's Track.

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

BP-1 - G701-2017 - CO 21 - Calhoun - All Sites - for Board Signature
BP-1 - FACPAC - CO 21 - All Sites - Bleacher Relocation and Inspector Requests - for Board Signature
COR-51 Bleacher Relocations - No action – for Board Reference
COR-55 BCPS Inspector Requests - 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)*
BCPS - Phase II Athletics - Bid Package
No. 1 - Baseball and Softball
Bullitt County, Kentucky

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

CONTRACT INFORMATION:
Contract For: General Construction

Date: July 29, 2024

ARCHITECT: *(Name and address)*
Studio Kremer Architects, Inc.

1231 S. Shelby Street
Louisville, KY 40203

CHANGE ORDER INFORMATION:
Change Order Number: 021

Date: April 28, 2025

CONTRACTOR: *(Name and address)*
Calhoun Construction Services, Inc.

7707 National Turnpike
Louisville, Kentucky 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 CORs #51 and 55 for scope of Work included in this Change Order.

The original Contract Sum was	\$ 18,661,831.00
The net change by previously authorized Change Orders	\$ 1,608,422.50
The Contract Sum prior to this Change Order was	\$ 20,270,253.50
The Contract Sum will be increased by this Change Order in the amount of	\$ 14,061.00
The new Contract Sum including this Change Order will be	\$ 20,284,314.50

The Contract Time will be unchanged by Zero (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.

Studio Kremer Architects, Inc.

ARCHITECT *(Firm name)*

SIGNATURE

Catherine Noble Ward, AIA
PRINTED NAME AND TITLE

4-22-2025
DATE

Calhoun Construction Services, Inc.

CONTRACTOR *(Firm name)*

SIGNATURE

Joel Pittard, Project Manager
PRINTED NAME AND TITLE

4-21-2025
DATE

Bullitt County Public Schools Board of
Education

OWNER *(Firm name)*

SIGNATURE

Dr. Jesse Bacon, Superintendent
PRINTED NAME AND TITLE

DATE

FACPAC Contract Change Order

Supplemental Information Form (Ref# 62197)

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 , 0001, Baseball and Softball Field Improvements - General Construction

Type: General Contractor

Proposed

Change Order Number 21
 Time Extension Required No
 Date Of Change Order 4/28/2025
 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	\$-660,777.95
Remaining After Approved COs	\$3,567,801.71
Net All COs	\$-573,733.95
Remaining After All COs	\$3,480,757.71

This Requested Change Order Amount \$14,061.00

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,480,757.71

Balance

Contract Change Requested By Code Enforcement Official

Contract Change Reason Code Code Compliance

Change Order Description And Justification

At each site, the code enforcement officials required additional temporary fencing, and bollards prior to the first baseball and softball games. This work was required before the inspector would issue the certificate of occupancy that allowed games to be played as originally scheduled. Additionally, Calhoun maintained temporary restroom facilities.

Also, the contractor moved four aluminum bleacher banks from Bullitt Central to North Bullitt's tennis courts and Bullitt East's Track.

Cost Benefit To Owner

This work was required by the local code enforcement officials prior to issuing a temporary certificate of occupancy (TCO). The TCO was required prior to games being played.

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.

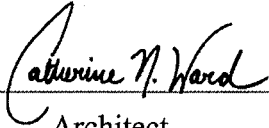
Detail Item	Amount	Percent of Total
Labor	\$7,473.00	53.15%
Materials	\$5,182.00	36.85%
Profit and Overhead	\$1,266.00	9.00%
Bond Insurance	\$140.00	1.00%
Cost Breakdown Total:	\$14,061.00	

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

Explain Why

This work was required by the local code enforcement officials prior to issuing a temporary certificate of occupancy (TCO).

Change Order Supplemental Information Form Signature Page (Online Form Ref# 62197)


Architect

4-22-2025

Date

N/A

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

Change Order Request 51 - PCO #99 - Salvaged Bleacher Relocations

737-- BCPS - Phase II Athletics BP-1 - Baseball/Softball Field Imp

4/7/2025



Summary of work

Salvaged Bleacher Relocations

Scope / Subcontractor	Description	Cost
		\$4,980.00

- o Calhoun Rental Equipment ==> Suburban towing rental ==> \$1,400.00
- o Vendor Rental Equipment (Rental PO) ==> (3) Telehandlers ==> \$2,253.00
- o Small Tools ==> Rigging Equipment ==> \$700.00
- o Superintendent ==> Labor at BCHS relocation ==> \$627.00

Sub Total: \$4,980.00

Bond: \$55.00

Fee: \$498.00

Total \$5,533.00

Approved By: _____

Date: _____

Submitted By: Calhoun

Date: 4/7/2025

BCHS Labor - bleacher moves to tennis courts

3/25	30004	03/22/2	03/18/2	PR	HOURLY/FOREMAN Emp 255/HATCHELL	8.00	0.00	9.00	412.92
3/25	30305	03/27/2	03/18/2	PR	HOURLY/LAB Emp 442/ALBRECHT	8.00	0.00	16.00	218.61

Lyons, Tonya

From: Donathan, Sandy
Sent: Friday, April 4, 2025 12:23 PM
To: Lyons, Tonya
Subject: RE: 737 Vendor Equipment Overrun

Each Telehandler is going to cost 751.31 that includes 1 day rental, delivery and pick up

3 Telehandlers @ \$751 ea = \$2,253

Thank you,
Sandy

Sandy Donathan
Calhoun Construction
Material and Equipment Coordinator
sandydonathan@calhounconstructs.com
859-404-5469

From: Lyons, Tonya <TonyaLyons@calhounconstructs.com>
Sent: Friday, April 4, 2025 12:16 PM
To: Donathan, Sandy <sandydonathan@calhounconstructs.com>
Subject: RE: 737 Vendor Equipment Overrun

I need those particular units broken out separately or at least provide me with the cost backup. This is getting submitted to the owner as a change order.

Thanks,

Tonya Lyons

Assistant Project Manager
CALHOUN CONSTRUCTION
7707 National Turnpike, Suite 400
Louisville, KY 40214
Office (502)493-1332
Cell (770)241-9227



Change Order Request 55 - PCO #91 - Inspector Requests

737-- BCPS - Phase II Athletics BP-1 - Baseball/Softball Field Imp

4/11/2025



Summary of work

Inspector Requests

Subcontractor	Calhoun
---------------	---------

\$7,675.00

- o Sanitary Facilities ==> Temp facilities NBHS, BCHS ==> \$764.00
- o Temporary Construction ==> General labor install snow fence, railings, bollards ==> \$2,429.00
- o Temporary Construction ==> Materials ==> \$4,482.00

Sub Total: \$7,675.00

Bond: \$85.00

Fee: \$768.00

Total \$8,528.00

Approved By: _____

Date: _____

Submitted By: Calhoun

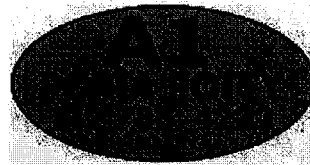
Date: 4/11/2025

General Labor (3) sites - snow fence install, temp railings, bollards

3/25	30298	03/27/2	03/17/2	PR	HOURLY/CARP	Emp 851/CARBONELL TAMAYO	BCHS	ST	0	8.00	240.91
3/25	30300	03/27/2	03/17/2	PR	HOURLY/LAB	Emp 442/ALBRECHT	BCHS	ST	0	8.00	213.61
3/25	30301	03/27/2	03/17/2	PR	HOURLY/LAB	Emp 823/ALBRECHT	BEHS	ST	0	8.00	223.59
3/25	30302	03/27/2	03/17/2	PR	HOURLY/LAB	Emp 922/DAUGHERTY	NBHS	ST	0	8.00	283.22
3/25	30306	03/27/2	03/18/2	PR	HOURLY/LAB	Emp 823/ALBRECHT	BEHS	ST	0	8.00	223.59
3/25	30307	03/27/2	03/18/2	PR	HOURLY/LAB	Emp 922/DAUGHERTY	NBHS	ST	0	8.00	283.22
3/25	30308	03/27/2	03/19/2	PR	HOURLY/CARP	Emp 851/CARBONELL TAMAYO	BCHS	ST	0	8.00	240.91
3/25	30309	03/27/2	03/19/2	PR	HOURLY/LAB	Emp 442/ALBRECHT	BCHS	ST	0	8.00	213.61
3/25	30310	03/27/2	03/19/2	PR	HOURLY/LAB	Emp 823/ALBRECHT	BEHS	ST	0	8.00	223.59
3/25	30311	03/27/2	03/19/2	PR	HOURLY/LAB	Emp 922/DAUGHERTY	BEHS/NBHS	ST	0	8.00	283.22

\$2,429.47

A1 Porta Potty
200 Galvan Way
New Albany, IN 47150
(812) 786-4222
ar@a1portapotty.com
Tax ID:



Invoice # 113816
Invoice Date Mar 19, 2025
Billing Period --
Due Date Apr 18, 2025

Invoice To:

Calhoun Construction
7707 National Turnpike #400
Louisville, KY 40214

Invoice Amount \$155.90

Customer ID	PO #	Rental #	Pay Online ID	Clerk	Terms
C5330	KYBullitt North HS	---	PVF1SNM4	AT	Net 30

Site: North Bullitt High School, High School Shepherdsville, KY 40165

Line #	Service	Rate	Qty	Amount	Tax	Amount with tax
1	Service of Porta Potty (Mar 17, 2025 - Apr 2, 2025) Prorate Service of Porta Potty (3/17/2025 - 4/2/2025)	\$18.75	4	\$75.00		\$75.00
2	Rental Fee of PORTA POTTY Mar 17, 2025 - Apr 2, 2025 Prorate Rental Fee of PORTA POTTY (3/17/2025 - 4/2/2025)	\$2.50	4	\$10.00	\$0.60 01	\$10.60
3	SERVICE of HANDICAP POTTY Mar 17, 2025 - Apr 2, 2025 Prorate SERVICE of HANDICAP POTTY (3/17/2025 - 4/2/2025)	\$28.75	2	\$57.50		\$57.50
4	Rental Fee of HANDICAP POTTY Mar 17, 2025 - Apr 2, 2025 Prorate Rental Fee of HANDICAP POTTY (3/17/2025 - 4/2/2025)	\$2.50	2	\$5.00	\$0.30 01	\$5.30
5	Fuel Surcharge Fuel Surcharge	\$7.50	1	\$7.50		\$7.50
Invoice Subtotal						\$155.00
Tax (01) - Kentucky State - 6%						\$0.90
Invoice Total						\$155.90

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: C5330 and your Pay Online ID: PVF1SNM4 then click Submit. Enter your payment info and click Pay. That's it!

Service of Porta Potty 3.17.25-4.2.25
Prorate 6 Pots

Detach and return (#9 envelope)

Calhoun Construction
7707 National Turnpike #400
Louisville, KY 40214

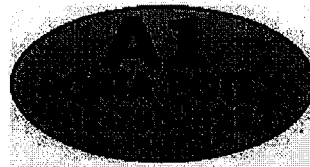
Customer ID # C5330
Invoice # 113816
Invoice Date Mar 19, 2025
Billing Period --
Due Date Apr 18, 2025
Invoice Total \$155.90
Payments (\$0.00)

Remit To:

A1 Porta Potty
200 Galvan Way
New Albany, IN 47150

Invoice Due \$155.90

A1 Porta Potty
200 Galvan Way
New Albany, IN 47150
(812) 786-4222
ar@a1portapotty.com
Tax ID:



Invoice # 113815
Invoice Date Mar 19, 2025
Billing Period --
Due Date Apr 18, 2025

Invoice To:

Calhoun Construction
7707 National Turnpike #400
Louisville, KY 40214

Invoice Amount \$607.60

Customer ID	PO #	Rental #	Pay Online ID	Clerk	Terms
C5330	KY Bullitt Central HS	R4057	bsmnuvzd	AT	Net 30

Site: Bullitt Central High School, 1330 Highway 44 East Shepherdsville, KY 40165

Line #	Service	Rate	Qty	Amount	Tax	Amount with tax
1	SERVICE of HANDICAP POTTY Mar 17, 2025 - Apr 14, 2025 (3/17/2025 - 4/14/2025) Handicap Potty - SERVICE of HANDICAP POTTY	\$115.00	2	\$230.00		\$230.00
2	Rental Fee of HANDICAP POTTY Mar 17, 2025 - Apr 14, 2025 (3/17/2025 - 4/14/2025) Handicap Potty - Rental Fee of HANDICAP POTTY	\$10.00	2	\$20.00	\$1.20 01	\$21.20
3	Service of Porta Potty Mar 17, 2025 - Apr 14, 2025 (3/17/2025 - 4/14/2025) Porta Potty - Service of Porta Potty	\$75.00	4	\$300.00		\$300.00
4	Rental Fee of PORTA POTTY Mar 17, 2025 - Apr 14, 2025 (3/17/2025 - 4/14/2025) Porta Potty - Rental Fee of PORTA POTTY	\$10.00	4	\$40.00	\$2.40 01	\$42.40
5	Fuel Surcharge	\$3.50	4	\$14.00		\$14.00

Invoice Subtotal \$604.00
Tax (01) - Kentucky State - 6% \$3.60
Invoice Total \$607.60

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: C5330 and your Pay Online ID: bsmnuvzd then click Submit. Enter your payment info and click Pay. That's it!
Service of Porta Potty 3.17.25-4.14.25

Detach and return (#9 envelope)

Calhoun Construction
7707 National Turnpike #400
Louisville, KY 40214

Remit To:

A1 Porta Potty
200 Galvan Way
New Albany, IN 47150

Customer ID # C5330
Invoice # 113815
Invoice Date Mar 19, 2025
Billing Period --
Due Date Apr 18, 2025
Invoice Total \$607.60
Payments (\$0.00)

Invoice Due \$607.60

015300- -

Temporary Construction - AJ 8 OTHER

\$988.79 Misc Materials
 - Temp fencing, posts/ties
 - Lumber for temp railings

Date	Purchased From	Expense Amount	Memo
3/17/2025	Tractor Supply Co.	47.68	Joshua Nelson - zip ties for temp fence
3/18/2025	Tractor Supply Co.	63.02	Joshua Nelson - temp fencing
3/19/2025	Tractor Supply Co.	24.35	Joshua Nelson - material for temp stairs
3/19/2025	Tractor Supply Co.	122.73	Joshua Nelson - temp fencing
3/20/2025	Lowe's	56.16	Joshua Nelson - material for temp stairs

Bullitt East

North/Central

3/25	29468	03/26/2	03/25/2	AP	2988-Ramp Business Corporation / TR# 1,654/25 / Ref# Ra	Attachment	00	-42.36
3/25	29469	03/26/2	03/25/2	AP	2988-Ramp Business Corporation / TR# 1,654/52 / Ref# Ra	Attachment	00	-42.36
3/25	29470	03/26/2	03/25/2	AP	2988-Ramp Business Corporation / TR# 1,654/208 / Ref# Ra	Attachment	00	-45.48
3/25	29471	03/26/2	03/25/2	AP	2988-Ramp Business Corporation / TR# 1,654/222 / Ref# Ra	Attachment	00	
3/25	29472	03/26/2	03/25/2	AP	2988-Ramp Business Corporation / TR# 1,654/225 / Ref# Ra	Attachment	00	
3/25	29473	03/26/2	03/25/2	AP	2988-Ramp Business Corporation / TR# 1,654/276 / Ref# Ra	Attachment	00	
3/25	29474	03/26/2	03/25/2	AP	2988-Ramp Business Corporation / TR# 1,654/302 / Ref# Ra	Attachment	00	
3/25	29475	03/26/2	03/25/2	AP	2988-Ramp Business Corporation / TR# 1,654/305 / Ref# Ra	Attachment	00	-168.06
3/25	29476	03/26/2	03/25/2	AP	2988-Ramp Business Corporation / TR# 1,654/317 / Ref# Ra	Attachment	00	
3/25	29477	03/26/2	03/25/2	AP	2988-Ramp Business Corporation / TR# 1,654/327 / Ref# Ra	Attachment	00	
3/25	29478	03/26/2	03/25/2	AP	2988-Ramp Business Corporation / TR# 1,654/381 / Ref# Ra	Attachment	00	-459.08
3/25	29479	03/26/2	03/25/2	AP	2988-Ramp Business Corporation / TR# 1,654/388 / Ref# Ra	Attachment	00	-55.04
3/25	32532	03/28/2	03/28/2	PF			0 0.00	0.00

QUALITY

SUPPLY & TOOL CO., INC.

SALES • RENTAL • SERVICE

PO Box 1400
Greenwood, IN 46142
Phone: (317) 786-0042

Email: accounting@qualitysupplyandtool.com

Invoice

Invoice Date	Taken By	Customer #	Invoice #
3/12/25	MB02	5303	241476-00
PO #	Outside Salesrep	Page #	
737	Kevin Rose	Page 1 of 1	

Bill To	
Calhoun Construction Services 7707 National Turnpike #400 LOUISVILLE, KY 40214	North Bullitt

Ship To	Contact
Calhoun Construction Services 7707 National Turnpike #400 LOUISVILLE, KY 40214	Mike Bunch (502) 640-6390

Instructions				
Ship Point	Via	Shipped	Terms	Tracking #
Jeffersonville	Our Delivery	3/12/25	Net 30 Days	

Line	Product and Description	Order Quantity	Shipped Quantity	Backorder Quantity	Qty UM	Unit Price	Discount Amount	Amount(Net)
1	GRICENTURY 4'X100' ORANGE 4' x 100' Diamond Link Safety Fence	4	4	0	EA	89.23	0.00	356.92

1	Lines Total						Subtotal	356.92
							Taxes	21.42
							Total	378.34
							Balance Due	\$378.34

Thank you for choosing Quality Supply & Tool Co., Inc.

Please email questions to accounting@qualitysupplyandtool.com

Quality Supply and Tool Co., Inc.'s Product Return Policy is as follows; In Stock Product Returns are subject to a 30 day return policy and re-stocking fees.

NON-Stock items have a NO-Return policy – Unless Product return falls within Quality's Vendor Return Policy and will be subject to Vendor return fees.

Return of product on a Quality delivery truck without pre-approval, is not a guarantee of credit. * Re-Stocking fees to be assessed by Quality Management.



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 190207983

ORDER #: 30971187

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2014

SOLD TO: CALHOUN CONSTRUCTION
7707 NATIONAL TPKE UNIT 400
LOUISVILLE KY 40214-4820

SHIP TO: CALHOUN CONSTRUCTION
7707 NATIONAL TPKE UNIT 400
LOUISVILLE KY 40214-4820

North Bullitt

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
9689590		737		AVERITT EXP	03/11/25	03/11/25	NET 30 DAYS	03/11/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
4	EA		H-2119F	STANDARD SAFETY BOLLARD - 4.5 X 42", FIXED		105.00		420.00
4	EA		H-10463	BOLLARD BASE COVER - 4.5"		42.00		168.00
4	CT		H-2121	CONCRETE INSTALLATION KIT FOR SAFETY GUARDS		21.00		84.00
1	EA		S-22569BLU	ULINE COOLER - BLACK/BLUE THIS ITEM AT NO CHARGE		.00		.00

ORDER PLACED BY: MIKE BUNCH
LDAVIDSON PRO #: 0959707853

SUB-TOTAL
672.00

SALES TAX
47.64

SHIPPING/HANDLING
121.92

AMOUNT DUE
\$ 841.56

PLEASE PAY FROM
THIS INVOICE
REFER TO THIS
INVOICE NUMBER
WHEN CONTACTING
US REGARDING
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
CALHOUN CONSTRUCTION	9689590	190207983	03/11/25	841.56

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ _____

EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK
PAYABLE AND
MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS
PORTION TO ENSURE PROPER CREDIT

QUALITY

SUPPLY & TOOL CO., INC.

SALES • RENTAL • SERVICE

PO Box 1400
Greenwood, IN 46142
Phone: (317) 786-0042

Email: accounting@qualitysupplyandtool.com

Invoice

Invoice Date	Taken By	Customer #	Invoice #
3/17/25	KR01	5303	242483-00
PO #	Outside Salesrep	Page #	
737	Kevin Rose	Page 1 of 1	

Bill To
Calhoun Construction Services 7707 National Turnpike #400 LOUISVILLE, KY 40214

Ship To	Contact
Built Central/Calhoun Built East High School 11450 Ky-44 Mt Washington, KY 40047	Joshua Nelson (502) 631-1471

Instructions				
Ship Point	Via	Shipped	Terms	Tracking #
Jeffersonville	Our Delivery	3/17/25	Net 30 Days	

Line	Product and Description	Order Quantity	Shipped Quantity	Backorder Quantity	Qty UM	Unit Price	Discount Amount	Amount(Net)
1	GRICENTURY 4'X100' ORANGE 4' x 100' Diamond Link Safety Fence	8	8	0	EA	89.23	0.00	713.84
2	GRI14646 5' Fence T-Post	70	70	0	EA	5.71	0.00	399.70

2 Lines Total						Subtotal	1,113.54
						Taxes	66.81
						Total	1,180.35
						Balance Due	\$1,180.35

Thank you for choosing Quality Supply & Tool Co., Inc.

Please email questions to accounting@qualitysupplyandtool.com

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QUALITY

SUPPLY & TOOL CO., INC.

SALES • RENTAL • SERVICE

PO Box 1400
Greenwood, IN 46142
Phone: (317) 786-0042

Email: accounting@qualitysupplyandtool.com

Invoice

Invoice Date	Taken By	Customer #	Invoice #
3/17/25	MB02	5303	241699-00
PO #	Outside Salesrep	Page #	
737	Kevin Rose	Page 1 of 1	

Bill To
Calhoun Construction Services 7707 National Turnpike #400 LOUISVILLE, KY 40214 Bullitt East/Central

Ship To	Contact
Calhoun Construction Services 7707 National Turnpike #400 LOUISVILLE, KY 40214	Mike Bunch (502) 640-6390

Instructions				
Ship Point	Via	Shipped	Terms	Tracking #
Jeffersonville	Our Delivery	3/17/25	Net 30 Days	

Line	Product and Description	Order Quantity	Shipped Quantity	Backorder Quantity	Qty UM	Unit Price	Discount Amount	Amount(Net)
1	GRICENTURY 4'X100' ORANGE 4' x 100' Diamond Link Safety Fence	9	9	0	EA	89.23	0.00	803.07
2	GRI14646 5' Fence T-Post	40	40	0	EA	5.71	0.00	228.40

2 Lines Total

Subtotal 1,031.47
Taxes 61.89
Total 1,093.36
Balance Due \$1,093.36

Thank you for choosing Quality Supply & Tool Co., Inc.

Please email questions to accounting@qualitysupplyandtool.com

Quality Supply and Tool Co., Inc.'s Product Return Policy is as follows; In Stock Product Returns are subject to a 30 day return policy and re-stocking fees.

NON-Stock items have a NO-Return policy – Unless Product return falls within Quality's Vendor Return Policy and will be subject to Vendor return fees.

Return of product on a Quality delivery truck without pre-approval, is not a guarantee of credit. * Re-Stocking fees to be assessed by Quality Management.