

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: December 8, 2025

RE: NBHS - BG 24-192 - Change Order 27 - T&M Costs for Weight Room Flooring Delivery

The General Contractor (Calhoun) provided additional labor and equipment for the flooring installer (Direct Fitness) hired as an outside contractor by BCPS for the weight room flooring.

**I recommend approval of this request.**

- BP2 - G701-2017 - Change Order 27 - NBHS PSC - *for Board Signature*
- BP2 - FACPAC - Change Order 27 - TM Costs for WR Floor Delivery - *for Board Signature*
  - COR-44 T&M Weight Room Flooring Delivery - *No action – for Board Reference*

**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

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

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

**ARCHITECT:** *(Name and address)*  
Studio Kremer Architects  
1231 S Shelby St.  
Louisville, KY 40203

**CHANGE ORDER INFORMATION:**  
Change Order Number: 027  
Date: 12-15-2025

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

### THE CONTRACT IS CHANGED AS FOLLOWS:

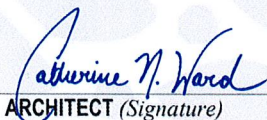
*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*  
See COR#44 for Scope of Work included in this Change Order.

The original Contract Sum was	\$ 16,249,774.40
The net change by previously authorized Change Orders	\$ (656,709.00)
The Contract Sum prior to this Change Order was	\$ 15,593,065.40
The Contract Sum will be increased by this Change Order in the amount of	\$ 918.00
The new Contract Sum including this Change Order will be	\$ 15,593,983.40

The Contract Time will be unchanged by (0) days.  
The new date of Substantial Completion will be

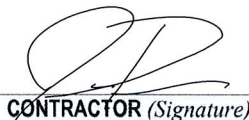
**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed 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)*

12-04-2025  
Date

  
CONTRACTOR *(Signature)*

BY: Joel Pittard, Project Manager  
*(Printed name and title)*

12/4/2025  
Date

OWNER *(Signature)*

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

Date



# FACPAC Contract Change Order

## Supplemental Information Form (Ref# 63858)

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	27
Time Extension Required	No
Date Of Change Order	12/15/2025
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	\$669,110.08
Remaining After Approved COs	\$2,237,913.68
Net All COs	\$1,215,898.76
Remaining After All COs	\$1,691,125.00

This Requested Change Order Amount \$918.00

+/-

Change In A/E Fee This Change Order \$45.90

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,691,125.00

Balance

Contract Change Requested By General Contractor

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

The General Contractor (Calhoun) provided additional labor and equipment for the flooring installer (Direct Fitness) hired as an outside contractor by BCPS for the weight room flooring

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	\$790.00	86.06%
Materials		0.00%
Profit and Overhead	\$119.00	12.96%
Bond Insurance	\$9.00	0.98%
Cost Breakdown Total:	\$918.00	
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# 63858)**

*Catherine N. Ward*

Architect

12-05-2025

Date

N/A

Construction Manager

Date

*Lisa Lewis*

Finance Officer

12-8-25

Date

Local Board of Education Designee

Date

**Change Order Request 44 - PCO #101 - T&M Assistance with Weight Room Flooring Delivery**

752-- BCPS Phase II Athletics North Bullitt Field House

12/1/2025



**Summary of work**

T&M Assistance with Weight Room Flooring Delivery

Scope - Subcontractor	Description	Cost
		\$790.00
<hr/>		
o Time & Material Tickets ==> (2) Men, (1) Day ==>	\$567.00	
o Calhoun Rental Equipment ==> Rental Equipment (1) Day ==>	\$223.00	
Sub Total:		\$790.00
Bond:		\$9.00
Fee:		\$119.00
<b>Total</b>		<b>\$918.00</b>

Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

Submitted By: Calhoun \_\_\_\_\_

Date: 12/1/2025 \_\_\_\_\_

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

012200- -                   Time & Material Tickets   1   LABOR

10/25	39624	10/31/2	10/31/2	PF			0	0.00	0.00
11/25	28710	11/13/2	11/05/2	PR	HOURLY/EE CARPENT Emp 959/OXLEY	ST	0	8.00	245.64
11/25	28711	11/13/2	11/05/2	PR	HOURLY/ES FOR PPO Emp 255/HATCHELL	ST	0	8.00	321.14



**Equipment Depot Kentucky, Inc.**  
4820 CRITTENDEN DR.  
SUITE 200  
LOUISVILLE, KY 40209  
EQDepot.com

## Rental Invoice

Invoice No: **1200247861**  
Invoice Date: **11/23/2025**  
Customer PO No: **2025-752-103025-1**  
Payment Terms: **NET 30 DAYS**  
Due Date: **12/23/2025**  
Invoice Total : **3,339.00**  
Page : 1

<b>Bill To:</b> Calhoun Construction Services Inc Sandy Donathan 1703 S Brook St Louisville, KY 40208 USA	<b>Ship To:</b> NORTH BULLITT HIGH SCHOOL 3200 E. HEBRON LANE Shepherdsville, KY 40165 USA
<b>Customer ID</b> 507788	<b>Shipping Agent</b> <b>Ship Date</b> 11/23/2025 <b>ED Order No.</b> R10114616-1 <b>Salesperson</b> Matthew Hawkins

Qty	Item/Description	Bill From	Bill End	Days	Unit	Unit Price	Total Price
1	10K TELEHANDLER Unit : 61835 Serial: 2794566 Make: JCB Model: 510-56	11/3/25	11/18/25	15	PERIOD	2,850.00	2,850.00
1	Rental - Delivery and Pick up	11/3/25	11/18/25	15	EA	300.00	300.00

**\$223/day - (1) day**

Remit To : Equipment Depot Kentucky, Inc.  
PO Box 855891  
Minneapolis, MN 55485-5891

**Subtotal:** 3,150.00  
Sales Tax - KY: 189.00  
**Invoice Total:** 3,339.00

For questions regarding this invoice, please contact Accounts Receivable at 254.662.9022, Press # 1 or email AR-KY@eqdepot.com  
A nonrefundable surcharge of up to 3% may be applied to credit card payments where permitted by law. This fee does not exceed the cost incurred for card processing.



## Lyons, Tonya

---

**From:** Cate Noble Ward <Cate@studiokremer.com>  
**Sent:** Wednesday, October 22, 2025 7:12 AM  
**To:** Lyons, Tonya  
**Cc:** Pittard, Joel; Tony Roth; Stokes, Thomas  
**Subject:** RE: North Bullitt Weight Room Flooring

**Categories:** NBHS Field House

Tony,

Calhoun proceeding on a T&M basis seems like the appropriate way to move into materials and equipment from Direct Fitness. Is this acceptable to you and BCPS?

Cate Noble Ward, AIA, LEED AP  
Architect | Partner



studio kremer architects  
1231 S Shelby St, Louisville KY 40203  
TEL 502.499.1100 x2583  
FAX 502.499.1101  
[studiokremer.com](http://studiokremer.com)

---

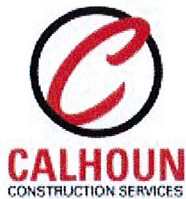
**From:** Lyons, Tonya <TonyaLyons@calhounconstructs.com>  
**Sent:** Wednesday, October 15, 2025 12:41 PM  
**To:** Cate Noble Ward <Cate@studiokremer.com>  
**Cc:** Pittard, Joel <joelpittard@calhounconstructs.com>; Tony Roth <tony.roth@bullitt.kyschools.us>  
**Subject:** RE: North Bullitt Weight Room Flooring

Hi Cate... We will let you know if we need to rent equipment for this or not. We may have something on site at that time, but we're not for sure. Otherwise, we can rent and operate on a T&M basis, if that's OK with you.

Thanks,

*Tonya Lyons*

Assistant Project Manager  
**CALHOUN CONSTRUCTION**  
**1703 S. Brook Street**  
**Louisville, KY 40208**  
Office (502)493-1332  
Cell (770)241-9227



---

**From:** Goad, Grant <[grantgoad@calhounconstructs.com](mailto:grantgoad@calhounconstructs.com)>  
**Sent:** Wednesday, October 15, 2025 11:19 AM  
**To:** Nic Gonzales <[ngonzales@directfitnesssolutions.com](mailto:ngonzales@directfitnesssolutions.com)>; Cate Noble Ward <[Cate@studiokremer.com](mailto:Cate@studiokremer.com)>; Pittard, Joel <[joelpittard@calhounconstructs.com](mailto:joelpittard@calhounconstructs.com)>  
**Cc:** Lyons, Tonya <[TonyaLyons@calhounconstructs.com](mailto:TonyaLyons@calhounconstructs.com)>; Tony Roth <[tony.roth@bullitt.kyschools.us](mailto:tony.roth@bullitt.kyschools.us)>  
**Subject:** RE: North Bullitt

Nic,

The flooring material showing up on November 5th will work with our schedule as far as turf installation goes. However, we will not have a forklift/Lull on site at that time. We can rent a forklift/Lull for you all if needed.

Is all 11 skids coming on one truck?



Grant Goad, Superintendent  
Calhoun Construction Services  
1703 S. Brook St., Louisville, KY 40208  
[grantgoad@calhounconstructs.com](mailto:grantgoad@calhounconstructs.com)  
Cell: (502) 819-0784

---

**From:** Nic Gonzales <[ngonzales@directfitnesssolutions.com](mailto:ngonzales@directfitnesssolutions.com)>  
**Sent:** Wednesday, October 15, 2025 11:05 AM  
**To:** Cate Noble Ward <[Cate@studiokremer.com](mailto:Cate@studiokremer.com)>; Goad, Grant <[grantgoad@calhounconstructs.com](mailto:grantgoad@calhounconstructs.com)>; Pittard, Joel <[joelpittard@calhounconstructs.com](mailto:joelpittard@calhounconstructs.com)>  
**Cc:** Lyons, Tonya <[TonyaLyons@calhounconstructs.com](mailto:TonyaLyons@calhounconstructs.com)>; Tony Roth <[tony.roth@bullitt.kyschools.us](mailto:tony.roth@bullitt.kyschools.us)>  
**Subject:** RE: North Bullitt

Thanks for sending follow up email, Cate.

Grant – let me know if this works for yall and ill lock in dates. This proposed plan would have materials delivered on Nov 5<sup>th</sup>. Ill be there to meet the truck and verify everything is there but would need GC assistance in lifting pallets to desired location on 2<sup>nd</sup> floor. Installation team would arrive and begin installation on Dec 1 and likely to finish Dec 3. Equipment delivery and installation will happen, most likely, on Dec 17. They will not need forklift access as they can open everything at truck and use stairs to haul up equipment.

Please let me know if this works for you all and I will lock it in with manufacturer and installers.



**Nic Gonzales**

Regional Sales Manager

Mobile: 629-279-3110

Email: [ngonzales@DirectFitnessSolutions.com](mailto:ngonzales@DirectFitnessSolutions.com)

[www.directfitnesssolutions.com](http://www.directfitnesssolutions.com)



---

**From:** Cate Noble Ward [<mailto:Cate@studiokremer.com>]

**Sent:** Tuesday, October 14, 2025 2:00 PM

**To:** Grant Goad <[grantgoad@calhounconstructs.com](mailto:grantgoad@calhounconstructs.com)>; Joel Pittard <[joelpittard@calhounconstructs.com](mailto:joelpittard@calhounconstructs.com)>

**Cc:** Tonya Lyons <[TonyaLyons@calhounconstructs.com](mailto:TonyaLyons@calhounconstructs.com)>; Tony Roth <[tony.roth@bullitt.kyschools.us](mailto:tony.roth@bullitt.kyschools.us)>; Nic Gonzales <[ngonzales@directfitnesssolutions.com](mailto:ngonzales@directfitnesssolutions.com)>

**Subject:** Fwd: North Bullitt

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. When in doubt, contact your IT Department

Hello Grant and Joel,

I spoke with Nic at direct fitness today. See his email below. The materials for the weight room flooring can be on site by November 5. Is it possible that Calhoun can still have a forklift on site to lift the flooring materials up to the weight room. I know you were going to confirm install dates and timing of Turf with Motz, Grant, so please let me know if this could work to allow Director Fitness to release and ship materials.

I have asked Direct Fitness to have materials on site even if we cannot have access to put flooring on the second level.

Sent from my iPhone

Begin forwarded message:

**From:** Nic Gonzales <[ngonzales@directfitnesssolutions.com](mailto:ngonzales@directfitnesssolutions.com)>

**Date:** October 14, 2025 at 12:08:46 PM CDT

**To:** Cate Noble Ward <[Cate@studiokremer.com](mailto:Cate@studiokremer.com)>

**Subject:** North Bullitt

Hi –

Everything will be ready and shipped on 11/3 with an estimated transit time of 1-2 business days. So the 5<sup>th</sup> should be the latest.

There will be 11 skids (10 are 4x4 and 1 is 6 x 4)

Can I go ahead and tell them to send on this timeline and the GC team will get the pallets where they need to go. Ill be there to accept the delivery and make sure all is accounted for.