

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: January 21, 2026

RE: BCHS & BEHS PSC - BG 25-145 - Change Orders 08 and 10 - Weight Room Flooring Omission

The weight room flooring originally specified in the project is being omitted and replaced with flooring provided by an outside vendor. This change order reflects a deduction for the contractor's installation of the resilient flooring as originally specified and documented. A separate change order addresses the omission of the flooring materials as a direct purchase order. While this change results in a deduction to the construction contract, the replacement flooring provided by the outside vendor will result in an overall higher total cost to the district.

I recommend approval of this request.

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

- BP1 - BCHS PSC - G701-2017 - Change Order 10 - *for Board Signature*
- BP1 - BCHS PSC - G701-2017 - Change Order 10 - DPO - *for Board Signature*
- BP1 - BCHS PSC - FACPAC - Change Order 10 - WR Flooring Omission - *for Board Signature*
- BP1 - BCHS PSC - FACPAC - Change Order 10 - WR Flooring Omission - DPO - *for Board Signature*
 - COR-11 Labor and Material Deduct for Weight Rm Flooring - BC – *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

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

- BP1 - BEHS PSC - G701-2017 - Change Order 08 - *for Board Signature*
- BP1 - BEHS PSC - G701-2017 - Change Order 08 - DPO - *for Board Signature*
- BP1 - BEHS PSC - FACPAC - Change Order 08 - WR Flooring Omission - *for Board Signature*
- BP1 - BEHS PSC - FACPAC - Change Order 08 - WR Flooring Omission - DPO - *for Board Signature*
 - *COR-8 Labor Deduct for Weight Room Floor - BE – For Board Reference, no action required.*

- BP1 - BEHS PSC - G701-2017 - Change Order 08 - DPO - *for Board Signature*
- BP1 - BEHS PSC - FACPAC - Change Order 08 - WR Flooring Omission - *for Board Signature*
- BP1 - BEHS PSC - FACPAC - Change Order 08 - WR Flooring Omission - DPO - *for Board Signature*
 - COR-8 Labor Deduct for Weight Room Floor - BE - *For Board Reference, no action required.*

FACPAC PO Change Order Supplemental Information Form (Ref# 64096)

Form Status: Saved

Tier 1 Project: Phase 3 Athletics - BCHS and BEHS Field Houses

BG Number: 25-145

District: Bullitt County (HB678) (071)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Calhoun Construction Services, 0002, BP1 - Bullitt East Physical Science Center - General Construction

Type: General Contractor

Proposed

Purchase Order Number: 7 26900719

Vendor Name: FLOOR COVERING DISTRIBUTORS

Change Order Number 08 - DPO 7

Time Extension Required No

Date Of Change Order 1/26/2026

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 \$1,816,582.46

Net Approved COs \$448,560.58

Remaining After Approved COs \$1,368,021.88

Net All COs \$158,990.42

Remaining After All COs \$1,683,547.20

This Requested Change Order Amount (\$25,955.16)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,683,547.20

Balance

Contract Change Requested By BCPS Leadership

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Weight Room flooring is being omitted and replaced with an outside vendor's flooring. This change order deducts the cost of resilient flooring materials originally specified and documented. There is a separate change order for the omission of floor installation.

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		0.00%
Materials	(\$25,955.16)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-25,955.16	
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# 64096)



Architect

1-20-2026

Date

N/A

Construction Manager

Date



Finance Officer

1-21-26

Date

Local Board of Education Designee

Date

FACPAC Contract Change Order

Supplemental Information Form (Ref# 64097)

Form Status: Saved

Tier 1 Project: Phase 3 Athletics - BCHS and BEHS Field Houses

BG Number: 25-145

District: Bullitt County (HB678) (071)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Calhoun Construction Services, 0002, BP1 - Bullitt East Physical Science Center - General Construction

Type: General Contractor

Proposed

Change Order Number	08
Time Extension Required	No
Date Of Change Order	1/26/2026
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	\$1,816,582.46
Net Approved COs	\$448,560.58
Remaining After Approved COs	\$1,368,021.88
Net All COs	\$154,977.42
Remaining After All COs	\$1,661,605.04

This Requested Change Order Amount (\$4,013.00)

+/-

Change In A/E Fee This Change Order \$200.65

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,661,605.04

Balance

Contract Change Requested By BCPS Leadership

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Weight Room flooring is being omitted and replaced with an outside vendor's flooring. This change order deducts the cost of installation of the resilient flooring originally specified and documented. There is a separate change order for the omission of flooring materials attached as a DPO Change Order for materials.

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	\$3,612.00	90.01%
Materials		0.00%
Profit and Overhead	\$361.00	9.00%
Bond Insurance	\$40.00	1.00%
Cost Breakdown Total:	\$4,013.00	

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# 64097)



Architect

1-20-2026

Date

N/A

Construction Manager

Date



Finance Officer

1-21-26

Date

Local Board of Education Designee

Date



AIA® Document G701® – 2017

Change Order

PROJECT: (Name and address)
BCPS Phase III - Bid Package No. 1 -
Bullitt EAST Physical Science Center

11450 ky-44
Mt Washington, KY 40047

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

CONTRACT INFORMATION:
Contract For: BCPS Phase III - Bid
Package No. 1 - Bullitt EAST Physical
Science Center
Date: 06-19-2025

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

1231 S Shelby St.
Louisville, KY 40203

CHANGE ORDER INFORMATION:
Change Order Number: 008

Date: January 26, 2026

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 8 for the Scope of Work included in this Change Order.

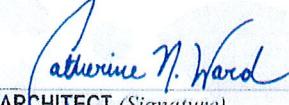
The original Contract Sum was	\$ 12,140,198.26
The net change by previously authorized Change Orders	\$ 123,162.98
The Contract Sum prior to this Change Order was	\$ 12,263,361.24
The Contract Sum will be decreased by this Change Order in the amount of	\$ (4,013.00)
The new Contract Sum including this Change Order will be	\$ 12,259,348.24

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)



CONTRACTOR (Signature)

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

OWNER (Signature)

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

1-20-2026

Date

1/20/2026

Date

Date

Change Order Request 8 - PCO #20 - Install Labor deduct for weight room flooring removal

846-- Bullitt East High School Physical Science Center

12/31/2025



Summary of work

Install labor deduct for weight room flooring removal

Scope - Subcontractor	Description	Cost
		(\$3,612.00)
o Flooring - CCS Flooring	==> Deduct Install Labor for removing weight room floor from Scope of Work	==> (\$3,612.00)
	Sub Total:	(\$3,612.00)
	Bond:	(\$40.00)
	Fee:	(\$361.00)
	Total	(\$4,013.00)

Approved By: _____

Submitted By: Calhoun _____

Date: _____

Date: 12/31/2025 _____

Lyons, Tonya

From: Tackett, Kenny
Sent: Wednesday, December 31, 2025 9:12 AM
To: Lyons, Tonya
Cc: Pittard, Joel
Subject: Re: BCHS & BEHS Athletic Buildings - Deduct Pricing Requested

Yes

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From: Lyons, Tonya <TonyaLyons@calhounconstructs.com>
Sent: Wednesday, December 31, 2025 9:09:55 AM
To: Tackett, Kenny <kennytackett@calhounconstructs.com>
Cc: Pittard, Joel <joelpittard@calhounconstructs.com>
Subject: RE: BCHS & BEHS Athletic Buildings - Deduct Pricing Requested

\$3612 per site?

Tonya Lyons

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



From: Tackett, Kenny <kennytackett@calhounconstructs.com>
Sent: Wednesday, December 31, 2025 7:55 AM
To: Lyons, Tonya <TonyaLyons@calhounconstructs.com>
Cc: Pittard, Joel <joelpittard@calhounconstructs.com>
Subject: FW: BCHS & BEHS Athletic Buildings - Deduct Pricing Requested

The labor that is associated with installing the Forbo flooring and the base in the weight room, is \$3,612.00. This will be your deduct.

Thank you

From: Lyons, Tonya <TonyaLyons@calhounconstructs.com>
Sent: Wednesday, December 3, 2025 2:03 PM
To: Tackett, Kenny <kennytackett@calhounconstructs.com>
Cc: Pittard, Joel <joelpittard@calhounconstructs.com>; Lyons, Tonya <TonyaLyons@calhounconstructs.com>
Subject: BCHS & BEHS Athletic Buildings - Deduct Pricing Requested

Hi Kenny,

As noted in the returned submittal yesterday, the school has decided to remove the weight room flooring from our scope of work. They will be contracting directly with the specific athletic equipment provider.

Therefore, please provide a deduct price for removal of the flooring and any associated base **in the weight room only**. We also need to deduct the installation cost for installing this area. Please break out your pricing for materials and labor.

The school will issue a deductive change order against the attached DPOs. I will issue the deduct for the installation against your subcontract with Calhoun.

Please let me know if you have any questions.

Thanks,

Tonya Lyons

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



DPO Change Summary - BEHS - Remove Weight Room Flooring from Scope of Work

846 - BEHS Physical Science Center

12/31/2025



Summary of Work

Remove Weight Room flooring from scope of work

Scope - Subcontractor	Description of Scope	Cost
1 BEHS		
1.2 Floor Covering Distributors, Inc.	Deduct from Scope of Work to DPO 26900719	(\$25,955.16)
<hr/>		
Revised Total Amount (\$25,955.16)		

Bill To

BULLITT COUNTY BOARD OF ED
1040 HIGHWAY 44 EAST
SHEPHERDSVILLE, KY 40165
Phone: 502-869-8000

PHONE (502) 869-8000
FAX (502) 869-8019

HOURS
Monday - Friday
8:00 a.m. - 4:30 p.m.
www.bullittschools.org

Fiscal Year 2026

Page: 1 of 1

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.**

Purchase Order #

26900719

Delivery must be made within doors of specified destination.

Vendor

FLOOR COVERING DISTRIBUTORS, INC
213 N 15TH ST
LOUISVILLE, KY 40203

Ship To

BULLITT EAST HIGH SCHOOL
11450 HIGHWAY 44 EAST
MT WASHINGTON, KY 40047

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
		744	DANNY CLEMENS
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS
07/14/2025	16754		DEPARTMENT/LOCATION
NOTES			

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

1. Backorders will not be processed for payment.

2. Conflicts in billing shall be directed to the location contact person and not the Office of Finance.

BG 25-145 BEHS

FORBO SPORTS FLOORING

DPO 7

BG 25-145 BEHS

FORBO SPORTS FLOORING

DPO 7

BG 25-145 BEHS

FORBO SPORTS FLOORING

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	BG 25-145 BEHS FORBO SPORTS FLOORING DPO 7	1.0	EACH	\$25,955.16	\$25,955.16

GL SUMMARY

0003610 - 0450 - 8133

\$25,955.16

Receivership: x _____

Date: _____

Amount: \$ _____

Partial Payment (PO remains open) _____

Final Payment (Liquidate PO) _____

Total Ext. Price	\$25,955.16
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
Purchase Order Total	\$25,955.16

FACPAC Purchase Order Form (Ref# 55272)

Form Status: Saved

Tier 1 Project: Phase 3 Athletics - BCHS and [REDACTED] Field Houses

BG Number: 25-145

District: Bullitt County (HB678) (071)

Status: Active

Phase: Project Initiation (View Checklist)

Contract:

Type: Proposed

District PO Number

Ky Sales Tax Exempt Number B-584

Date of Order

Specification Section 096500 Resilient Flooring

Material Description / Category Forbo

Requested By Kenny Tackett CCS Flooring

Vendor Name Floor Covering Distributors

Vendor Address 213 N. 15th St. Louisville, Ky 40203

Vendor Phone (502) 584-6391

Vendor Email lmuelle@fedistr.com

Bill To Bullitt County Public Schools Board of Education

Bill To Address

1040 Hwy 44 East

Shepherdsville, KY 40165

Ship To

Ship To Address

Attention Of

Contacts

The following project contacts must be notified 48 hours in advance of delivery to jobsite.

Contact Name

Contact Phone

Materials

Furnish the necessary materials to complete the following bid package(s) / specification section(s) in its entirety. All materials shall be in accordance with the requirements of the Contract.

Item Description	Item Number	Quantity	Unit Price	Total
Macmoleum Sports Flooring				25,955.46

Purchase Order Total:

\$

Authorization

Purchase Order Signature Page (Online Form Ref# 55272)

Owner



Date

7/15/25

Vendor



Date

7/17/25

Terms and Conditions

1. Drawings, catalogs, cut sheets, or samples shall be submitted for approval.
2. All invoices shall be sent to the contractor/subcontractor designated on the purchase order for approval. No invoices shall be sent directly to the Board of Education (Owner) for payment.
3. All invoices shall reference the purchase order number.
4. No change in, modification of, or revision of this order shall be valid unless in writing and signed by the Owner.
5. Vendor agrees to observe and comply with all applicable federal, state and locals laws, rules, ordinances and regulations in performance of this order.
6. Vendor shall not assign this order or any right hereunder without first having obtained the written consent of the Owner.
7. Deliveries are to be made in accordance with the Owner's schedule, as directed by the General Contractor (GC), Construction Manager (CM) or Qualified Provider (QP).
8. The Owner may cancel this purchase order in whole or in part in the event that the vendor fails or refuses to deliver any of the items purchased, within the time provided, or otherwise violates any of the conditions of this purchase order, or if it becomes evident that the vendor is not providing materials in accordance with the specifications or with such diligence as to permit delivery on or before the delivery date.
9. The vendor agrees to deliver the items to the supplied hereunder free and clear of all liens, encumbrances and claims.
10. If any of the goods covered under this purchase order are found to be defective in material or workmanship, or otherwise not in conformity with the requirements of this order, the Owner, in addition to the other rights which it may have under warranty or otherwise, shall have the right to reject the same or require that such articles or materials be corrected or replaced promptly with satisfactory materials or workmanship.
11. By acknowledging receipt of this order, by performing the designated work or any portion thereof, or by shipping the designated goods, the vendor agrees to the terms and conditions outlined.
12. This purchase order shall be governed in all respects by the laws of the Commonwealth of Kentucky.

FACPAC Contract Change Order

Supplemental Information Form (Ref# 64095)

Form Status: Saved

Tier 1 Project: Phase 3 Athletics - BCHS and BEHS Field Houses

BG Number: 25-145

District: Bullitt County (HB678) (071)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Calhoun Construction Services. Inc., 0001, BP1 - Bullitt Central Physical Science Center - General Construction

Type: General Contractor

Proposed

Change Order Number	10
Time Extension Required	No
Date Of Change Order	1/26/2026
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	\$1,816,582.46
Net Approved COs	\$448,560.58
Remaining After Approved COs	\$1,368,021.88
Net All COs	\$184,945.58
Remaining After All COs	\$1,631,636.88

This Requested Change Order Amount (\$4,013.00)

+/-

Change In A/E Fee This Change Order \$200.65

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,631,636.88

Balance

Contract Change Requested By BCPS Leadership

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Weight Room flooring is being omitted and replaced with an outside vendor's flooring. This change order deducts the cost of installation of the resilient flooring originally specified and documented. There is a separate change order for the omission of flooring materials attached as a DPO Change Order for materials.

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	\$3,612.00	90.01%
Materials		0.00%
Profit and Overhead	\$361.00	9.00%
Bond Insurance	\$40.00	1.00%
Cost Breakdown Total:	\$4,013.00	
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# 64095)



Architect

1-20-2026

Date

N/A

Construction Manager

Date



Finance Officer

1-21-26

Date

Local Board of Education Designee

Date

 AIA® Document G701® – 2017

Change Order

PROJECT: (Name and address)
BCPS Phase III Athletics - Bid Package
No. 1 - Bullitt CENTRAL Physical Science
Center
1330 KY-44
Shepherdsville, KY 40165

CONTRACT INFORMATION:
Contract For: Bullitt CENTRAL Physical
Science Center
Date: 06-19-2025

CHANGE ORDER INFORMATION:
Change Order Number: DPO 26900666
CO 10

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

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

CONTRACTOR: (Name and address)
Floor Covering Distributors, Inc.
213 N 15th Street
Louisville, KY 40203

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 11 for Scope of Work included in this Change Order.

The original Contract Sum was	\$ 25,955.16
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 25,955.16
The Contract Sum will be decreased by this Change Order in the amount of	\$ (25,955.16)
The new Contract Sum including this Change Order will be	\$ 0.00

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: Catherine Noble Ward, AIA

(Printed name, title, and license
number if required)



CONTRACTOR (Signature)

Lee Muller - President

(Printed name and title)

OWNER (Signature)

BY: Dr. Jesse Bacon, Superintendent

(Printed name and title)

1-20-2026

Date



Date

Date



Change Order

PROJECT: (Name and address)
BCPS Phase III Athletics - Bid Package
No. 1 - Bullitt CENTRAL Physical Science
Center
1330 KY-44
Shepherdsville, KY 40165

CONTRACT INFORMATION:
Contract For: Bullitt CENTRAL Physical
Science Center
Date: 06-19-2025

CHANGE ORDER INFORMATION:
Change Order Number: 010

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

ARCHITECT: (Name and address)
Studio Kremer Architects
1231 S Shelby St.
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 11 for Scope of Work included in this Change Order.

The original Contract Sum was	\$ 13,577,217.19
The net change by previously authorized Change Orders	\$ 321,497.60
The Contract Sum prior to this Change Order was	\$ 13,898,714.79
The Contract Sum will be decreased by this Change Order in the amount of	\$ (4,013.00)
The new Contract Sum including this Change Order will be	\$ 13,894,701.79

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)

CONTRACTOR (Signature)

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

OWNER (Signature)

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

1-20-2026

Date

1/20/2026

Date

Date

**Change Order Request 11 - PCO #23 - Labor deduct for removal of weight room
flooring**

845-- Bullitt Central High School Physical Science Center

12/31/2025



Summary of work

Labor deduct for removal of weight room flooring

Scope - Subcontractor	Description	Cost
		(\$3,612.00)
<i>o Flooring - CCS Flooring ==> Deduct Install Labor for removing weight room floor from Scope of Work ==></i>	<i>(\$3,612.00)</i>	
	Sub Total:	(\$3,612.00)
	Bond:	(\$40.00)
	Fee:	(\$361.00)
	Total	(\$4,013.00)

Approved By: _____

Submitted By: Calhoun _____

Date: _____

Date: 12/31/2025

Lyons, Tonya

From: Tackett, Kenny
Sent: Wednesday, December 31, 2025 9:12 AM
To: Lyons, Tonya
Cc: Pittard, Joel
Subject: Re: BCHS & BEHS Athletic Buildings - Deduct Pricing Requested

Yes

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From: Lyons, Tonya <TonyaLyons@calhounconstructs.com>
Sent: Wednesday, December 31, 2025 9:09:55 AM
To: Tackett, Kenny <kennytackett@calhounconstructs.com>
Cc: Pittard, Joel <joelpittard@calhounconstructs.com>
Subject: RE: BCHS & BEHS Athletic Buildings - Deduct Pricing Requested

\$3612 per site?

Tonya Lyons

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



From: Tackett, Kenny <kennytackett@calhounconstructs.com>
Sent: Wednesday, December 31, 2025 7:55 AM
To: Lyons, Tonya <TonyaLyons@calhounconstructs.com>
Cc: Pittard, Joel <joelpittard@calhounconstructs.com>
Subject: FW: BCHS & BEHS Athletic Buildings - Deduct Pricing Requested

The labor that is associated with installing the Forbo flooring and the base in the weight room, is \$3,612.00. This will be your deduct.

Thank you

From: Lyons, Tonya <TonyaLyons@calhounconstructs.com>
Sent: Wednesday, December 3, 2025 2:03 PM
To: Tackett, Kenny <kennytackett@calhounconstructs.com>
Cc: Pittard, Joel <joelpittard@calhounconstructs.com>; Lyons, Tonya <TonyaLyons@calhounconstructs.com>
Subject: BCHS & BEHS Athletic Buildings - Deduct Pricing Requested

Hi Kenny,

As noted in the returned submittal yesterday, the school has decided to remove the weight room flooring from our scope of work. They will be contracting directly with the specific athletic equipment provider.

Therefore, please provide a deduct price for removal of the flooring and any associated base **in the weight room only**. We also need to deduct the installation cost for installing this area. Please break out your pricing for materials and labor.

The school will issue a deductive change order against the attached DPOs. I will issue the deduct for the installation against your subcontract with Calhoun.

Please let me know if you have any questions.

Thanks,

Tonya Lyons

Assistant Project Manager

CALHOUN CONSTRUCTION

1703 S. Brook Street

Louisville, KY 40208

Office (502)493-1332

Cell (770)241-9227



DPO Change Summary - BCHS - Remove Weight Room Flooring from Scope of Work

845 - BCHS Physical Science Center

12/31/2025



Summary of Work

Remove Weight Room flooring from scope of work

Scope - Subcontractor	Description of Scope	Cost
1 BCHS		
1.2 Floor Covering Distributors, Inc.	Deduct from Scope of Work to DPO 26900666	(\$25,955.16)

Revised Total Amount **(\$25,955.16)**

Bill To

BULLITT COUNTY BOARD OF ED
1040 HIGHWAY 44 EAST
SHEPHERDSVILLE, KY 40165
Phone: 502-869-8000

PHONE
(502) 869-8000
FAX
(502) 869-8019

HOURS
Monday - Friday
8:00 a.m. - 4:30 p.m.
www.bullittschools.org

Purchase Order

Page: 1 of 1

Fiscal Year 2026

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order #

26900666

Delivery must be made within doors of specified destination.

Vendor

FLOOR COVERING DISTRIBUTORS, INC
213 N 15TH ST
LOUISVILLE, KY 40203

Ship To

BULLITT CENTRAL HIGH SCHOOL
1330 HIGHWAY 44 EAST
SHEPHERDSVILLE, KY 40165

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE		
		728	DANNY CLEMENS		
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS		
07/11/2025	16754		361 CONSTRUCTION		
NOTES					

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

1. Backorders will not be processed for payment.
2. Conflicts in billing shall be directed to the location contact person and not the Office of Finance.

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	BG-25-145-BCHS FORBO SPORTS FLOORING DPO 7	1.0	EACH	\$25,955.16	\$25,955.16

GL SUMMARY

0003610 - 0450 - 8133	\$25,955.16
-----------------------	-------------

Total Ext. Price	\$25,955.16
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
Purchase Order Total	\$25,955.16

Receivership: x _____

Date: _____

Amount: \$ _____

Partial Payment (PO remains open) _____

Final Payment (Liquidate PO) _____

Receiving Copy

FACCPAC Purchase Order Form (Ref#**55272)**

Form Status: Saved

Tier 1 Project: Phase 3 Athletics - [REDACTED] and BEHS Field Houses

BG Number: 25-145

District: Bullitt County (HB678) (071)

Status: Active

Phase: Project Initiation (View Checklist)

Contract:

Type: Proposed

District PO Number

Ky Sales Tax Exempt Number B-584

Date of Order

Specification Section 096500 Resilient Flooring

Material Description / Category Forbo

Requested By Kenny Tackett CCS Floors

Vendor Name Floor Covering Distributors

Vendor Address 213 N. 15th St. Louisville, Ky 40203

Vendor Phone (502) 584-6391

Vendor Email lmueler@FCDISTR.com Bullitt County Public Schools Board of Education

Bill To

Bill To Address

1040 Hwy 44 East
Shepherdsville, KY 40165

Ship To

Ship To Address

Attention Of

Contacts

The following project contacts must be notified 48 hours in advance of delivery to jobsite.

Contact Name

Contact Phone

Materials

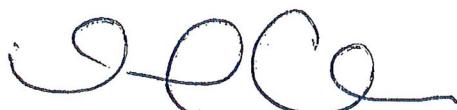
Furnish the necessary materials to complete the following bid package(s) / specification section(s) in its entirety. All materials shall be in accordance with the requirements of the Contract.

Item Description	Item Number	Quantity	Unit Price	Total
Marmoleum Sports Flooring				25,955.16
			Purchase Order Total:	\$

Authorization

Purchase Order Signature Page (Online Form Ref# 55272)

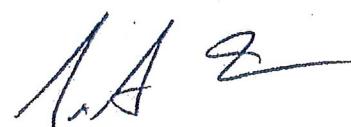
Owner



Date

7/25/25

Vendor



Date

7/25/25

Terms and Conditions

1. Drawings, catalogs, cut sheets, or samples shall be submitted for approval.
2. All invoices shall be sent to the contractor/subcontractor designated on the purchase order for approval. No invoices shall be sent directly to the Board of Education (Owner) for payment.
3. All invoices shall reference the purchase order number.
4. No change in, modification of, or revision of this order shall be valid unless in writing and signed by the Owner.
5. Vendor agrees to observe and comply with all applicable federal, state and locals laws, rules, ordinances and regulations in performance of this order.
6. Vendor shall not assign this order or any right hereunder without first having obtained the written consent of the Owner.
7. Deliveries are to be made in accordance with the Owner's schedule, as directed by the General Contractor (GC), Construction Manager (CM) or Qualified Provider (QP).
8. The Owner may cancel this purchase order in whole or in part in the event that the vendor fails or refuses to deliver any of the items purchased, within the time provided, or otherwise violates any of the conditions of this purchase order, or if it becomes evident that the vendor is not providing materials in accordance with the specifications or with such diligence as to permit delivery on or before the delivery date.
9. The vendor agrees to deliver the items to the supplied hereunder free and clear of all liens, encumbrances and claims.
10. If any of the goods covered under this purchase order are found to be defective in material or workmanship, or otherwise not in conformity with the requirements of this order, the Owner, in addition to the other rights which it may have under warranty or otherwise, shall have the right to reject the same or require that such articles or materials be corrected or replaced promptly with satisfactory materials or workmanship.
11. By acknowledging receipt of this order, by performing the designated work or any portion thereof, or by shipping the designated goods, the vendor agrees to the terms and conditions outlined.
12. This purchase order shall be governed in all respects by the laws of the Commonwealth of Kentucky.

W-9

Form
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.					
	2 Business name/disregarded entity name, if different from above <i>Floor Covering Distributors Inc.</i>					
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.					
	<input type="checkbox"/> Individual/sole proprietor or single-member LLC	<input type="checkbox"/> C Corporation	<input checked="" type="checkbox"/> S Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Trust/estate	<input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.
	<input type="checkbox"/> Other (see instructions) ►					
	5 Address (number, street, and apt. or suite no.) See instructions. <i>213 N. 15th Street</i>			Requester's name and address (optional)		
	6 City, state, and ZIP code <i>Louisville, Ky. 40203</i>					
	7 List account number(s) here (optional)					

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number							
<input type="text"/>	<input type="text"/>	-	<input type="text"/>	<input type="text"/>	-	<input type="text"/>	<input type="text"/>

or

Employer identification number								
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here Signature of
U.S. person ► *[Signature]*

Date ► *7 July 2025*

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.*