

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: April 15, 2026

RE: BEHS - BG 23-050 - DPO Vendor Change - Duraflex to Sherwin Williams

This DPO change voids the previous DPO with Duraflex and adds a DPO with Sherwin Williams. This is a net zero change.

I recommend approval of this request.

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

- FACPAC - Void Duraflex - *for Board Signature*
- G701 - Void DPO 20 - Duraflex - for BOE - *for Board Signature*
- DPO Replacement - 20 - Sherwin Williams - for BOE - *for Board Signature*

OUR MISSION IS TO INSPIRE AND EQUIP OUR STUDENTS TO SUCCEED IN LIFE

BULLITT COUNTY PUBLIC SCHOOLS IS AN EQUAL EDUCATION AND EMPLOYMENT INSTITUTION

FACPAC PO Change Order Supplemental Information Form (Ref# 64064)

Form Status: Saved

Tier 1 Project: Bullitt East High School Renovation and Addition

BG Number: 23-050

District: Bullitt County (HB678) (071)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: EH Construction, LLC, 0001, General Construction

Type: General Contractor

Proposed

Purchase Order Number: 20 25907659

Vendor Name: Duraflex

Change Order Number	DPO 20 - VOID
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	\$4,178,133.72
Net Approved COs	\$2,810,043.39
Remaining After Approved COs	\$1,368,090.33
Net All COs	\$2,676,162.19
Remaining After All COs	\$1,501,971.53

This Requested Change Order Amount (\$133,881.20)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,501,971.53

Balance

Contract Change Requested By Vendor

Contract Change Reason Code Vendor Change

Change Order Description And Justification

Vendor Change

Cost Benefit To Owner

Net Zero Cost

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	(\$133,881.20)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%

Cost Breakdown Total:

\$-133,881.20

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# 64064)

Catherine N. Ward

Architect

1-20-2026

Date

N/A

Construction Manager

Date

Lisa Lewis

Finance Officer

4-16-2026

Date

Local Board of Education Designee

Date



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
 Bullitt East High School Fine Arts
 Addition
 11450 KY-44, Mt Washington, KY 40047

CONTRACT INFORMATION:
 Contract For: General Construction
 Date: 12-18-2023

CHANGE ORDER INFORMATION:
 Change Order Number: DPO 20 -
 Duraflex
 Date: 01-26-2026

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

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

CONTRACTOR: *(Name and address)*
 Duraflex

THE CONTRACT IS CHANGED AS FOLLOWS:

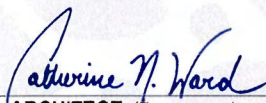
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

The original Contract Sum was	\$ <u>133,881.20</u>
The net change by previously authorized Change Orders	\$ <u>0.00</u>
The Contract Sum prior to this Change Order was	\$ <u>133,881.20</u>
The Contract Sum will be decreased by this Change Order in the amount of	\$ <u>(133,881.20)</u>
The new Contract Sum including this Change Order will be	\$ <u>0.00</u>

The Contract Time will be unchanged by () 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)

4-14-2026
 Date



CONTRACTOR *(Signature)*

BY: Matthew Raitor
(Printed name and title)

03/18/2026
 Date

OWNER *(Signature)*

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

 Date

FACPAC Purchase Order Form (Ref# 56317)

Form Status: Saved

Tier 1 Project: Bullitt East High School Renovation and Addition

BG Number: 23-050

District: Bullitt County (HB678) (071)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: EH Construction, LLC, 0001, General Construction

Type: General Contractor

Proposed

District PO Number	Replace 20
Ky Sales Tax Exempt Number	B-584
Date of Order	1/26/2026
Specification Section	09 67 23
Material Description / Category	Epoxy Floor System
Requested By	Xtreme Coating Solutions
Vendor Name	Shewin Williams
Vendor Address	
Vendor Phone	
Vendor Email	
Bill To	
Bill To Address	
Ship To	
Ship To Address	
Attention Of	Xtreme Coating Solutions

Contacts

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

Contact Name	Contact Phone
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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
Epoxy Floor System	1	1	\$133,881.20	\$133,881.20
Purchase Order Total:				\$133,881.20

Authorization

Owner Authorization Date
Vendor Authorization Date

1/26/2026

Purchase Order Signature Page (Online Form Ref# 56317)

Vendor

Date



01/21/2026

Owner

Date

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.

13. In the event the quantities of materials supplied via this purchase order are insufficient to complete the work, the GC, CM or QP shall, at no expense to the Owner, provide such materials as necessary to complete the work.
14. In the event that at the completion of the work the vendor has not submitted invoices totaling the value of this purchase order, this purchase order shall be considered complete and closed.