

Proposed Change Orders for January 2025
 BG #21-072 New Stanton Elementary School
 Powell County Board of Education

<u>CO #</u>	<u>Contractor's Name</u>	<u>Fees</u>	<u>Amount</u>
CO #4-1	<u>Mason Structure Inc.</u>	CO Cost	\$255.20
		A/E Fee	\$0.00
		CM Fee	\$0.00
			\$255.20

Background/Rationale- PR #7 Revisions made to the storm shelter messanine door.

Suggested Motion- Motion to approve CO #4-1 issued to Mason Structure, Inc. in the amount of \$255.20 for the additional cost for PR #7 for revisions made to the storm shelter messanine door

CO #18-1	<u>Central Kentucky Sheet Metal, Inc.</u>	CO Cost	-\$4,065.00	Credit
		A/E Fee	\$0.00	
		CM Fee	\$0.00	

Background/Rationale- PR #6 Delete sinks & faucets in Resource Rooms 133, 150, & 156.

Suggested Motion- Motion to approve CO #18-1 issued to Central Kentucky Sheet Metal, Inc. for a credit in the amount of \$4,065.00 for PR #6 to delete sinks & faucets in resource rooms 133, 150, & 156.

CO #19-2	<u>Rimar Electric, LLC</u>	CO Cost	-\$613.00	Credit
		A/E Fee	\$0.00	
		CM Fee	\$0.00	

Background/Rationale- PR #4 Delete extra circuits P2-2,4,6 & P2-7,9,11 to the bleachers.

Suggested Motion- Motion to approve CO #19-2 issued to Rimar Electric, LLC. For a credit in the amount of (\$613.00) for PR #4 delete extra circuits P2-2,4,6 & P2-7, 9,11 to the bleachers.

CO #21-6-1	<u>Rising Sun Developing Company</u>	CO Cost	-\$3,236.00	Credit
		A/E Fee	\$0.00	
		CM Fee	\$0.00	

Background/Rationale- PR #7 revisions made to the storm shelter mezzanine door.

Suggested Motion- Motion to approve CO #21-6-1 issued to Rising Sun Developing, Inc. for a credit in the amount of (\$-3,236.00) for PR #7 for revisions made to the storm

shelter mezzanine door.

FACPAC Contract Change Order Supplemental Information Form (Ref# 61629)

Form Status: Saved

Tier 1 Project: New Stanton Elementary School

BG Number: 21-072

District: Powell County (HB678) (495)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Mason Structure Inc., 0004, Masonry

Type: CM Bid Package

Proposed

Change Order Number	4-1
Time Extension Required	No
Date Of Change Order	1/19/2025
Change Order Amount To Date	

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$1,235,621.11
Net Approved COs	\$442,721.60
Remaining After Approved COs	\$792,899.51
Net All COs	\$224,061.46
Remaining After All COs	\$1,011,559.65

This Requested Change Order Amount \$255.20

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Improved Plans/Specs

Change Order Description And Justification

PR #7 - Revisions made to the storm shelter mezzanine door.

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		0.00%
Profit and Overhead		
Bond Insurance		0.00%

Cost Breakdown Total:

\$0.00

Cost for this Change Order supported by an alternate bid or competitive price quote Yes

Change Order Supplemental Information Form Signature Page (Online Form Ref# 61629)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



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Change Order - Construction Manager-Adviser Edition

- OWNER
- CONSTRUCTION MANAGER
- ARCHITECT
- CONTRACTOR
- FIELD
- OTHER

PROJECT *(Name and Address)*
 STANTON ELEMENTARY SCHOOL
 WEST COLLEGE AVENUE
 STANTON, KY 40380

CHANGE ORDER NUMBER: 04-01
INITIATION DATE: 1/19/2025

TO CONTRACTOR *(Name and Address)*
 MASON STRUCTURE, INC.

PROJECT NUMBERS: 000743
CONTRACT DATE: 3/4/2024
CONTRACT FOR: BID PACKAGE #04 MASONRY

THE CONTRACT IS CHANGED AS FOLLOWS: PR #7 - Revisions made to storm shelter mezzanine door.

The original Contract Sum was	1,476,430.00
Net change by previously authorized Change Orders	0.00
The Contract Sum prior to this Change Order was	1,476,430.00
The Contract Sum will be Increased by this Change Order in the amount of	255.20
The new Contract Sum including this Change Order will be	1,476,685.20

The Contract Time will be adjusted by 0 days.
 The date of Substantial Completion as of the date of this Change Order therefore is 8/7/2025.

NOT VALID UNTIL SIGNED BY THE CONSTRUCTION MANAGER, ARCHITECT, CONTRACTOR AND OWNER.

CODELL CONSTRUCTION COMPANY

SHERMAN CARTER BARNHART ARCHITECTS, PLLC

CONSTRUCTION MANAGER *(Firm Name)*
 4475 ROCKWELL ROAD WINCHESTER, KY 40391

ARCHITECT *(Firm Name)*
 2405 HARRODSBURG ROAD LEXINGTON, KY 40504

ADDRESS

ADDRESS

BY *(Signature)*

BY *(Signature)*

(Typed Name)

DATE:

(Typed Name)

DATE:

MASON STRUCTURE, INC.

POWELL COUNTY BOARD OF EDUCATION

CONTRACTOR *(Firm Name)*

OWNER *(Firm Name)*
 691 BRECKINRIDGE STREET STANTON, KY 40380

ADDRESS

ADDRESS

BY *(Signature)*

BY *(Signature)*

(Typed Name)

DATE:

(Typed Name)

DATE:

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User Notes:

(1884033357)



Change Order Review Form

PR # 7 Storm Shelter Mezzanine Door

PR # 7

Stanton Elementary School (000743)

West College Avenue
Stanton, KY 40380

PR # 7 Storm Shelter Mezzanine Door

Date: 12/16/2024

To: Sherman Carter Barnhart Architects, PLLC

From: Michael Graf

Attn:

CC: Kenny Davis

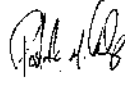
I have reviewed and approved the attachment pricing. Your approval and signature is required in order to process this change order. Please review the pricing and sign below if it is acceptable.

PR #7 Storm Shelter Mezzanine Door

Description	BP	Amount
ATLAS COMPANIES	004	-3,236.00
C&T DESIGN & EQUIPMENT CO.,	012	0.00
CENTRAL KENTUCKY SHEET METAL	018	0.00
DIXIE ROOFING, INC.	006	0.00
ELLIOTT CONTRACTING, INC.	008	0.00
FACILITY COMMISSIONING GROUP	020	0.00
GRAYHAWK, LLC	007	0.00
HINKLE CONTRACTING COMPANY LLC	002	0.00
IRWIN INSTALLATION SOURCE	013	0.00
MARTIN FLOORING COMPANY, INC.	014	0.00
MASON STRUCTURE, INC.	004	255.20
RIMAR ELECTRIC, LLC	019	0.00
RISING SUN DEVELOPING COMPANY	021	0.00
ROSA MOSAIC & TILE COMPANY	022	0.00
TWIN LAKES FIRE SERVICE, LLC	017	0.00

Summary		Total
Total Days	0.00	-2,980.80

Sherman Carter Barnhart Architects, PLLC



17JAN25

Signature DATE:

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Proposal Request

PROJECT: <i>(name and address)</i> Stanton Elementary School 870 W. College Avenue Stanton, KY 40380	CONTRACT INFORMATION: Contract For: Construction Manager Date: 09-20-2023	Architect's Project Number: 2060 Proposal Request Number: 7 Proposal Request Date: 12-16-2024
OWNER: <i>(name and address)</i> Powell County Schools 691 Breckinridge Street Stanton, KY 40380	ARCHITECT: <i>(name and address)</i> Sherman Carter Barnhart Architects PLLC 144 Turner Commons Way Suite 110 Lexington, KY 40508	CONTRACTOR: <i>(name and address)</i> Codell Construction Co. (CM) - Winchester 4475 Rockwell Road Winchester, KY 40392

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within (0) days or notify the Architect in writing of the anticipated date of submission.
(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

Provide itemized pricing for labor and materials as follows. Omit ICC 500 Rated Door E200 from Mechanical Mezzanine 200. Add door 200 to Mechanical Mezzanine 200 per the attached drawings. Relocate the steel beam lintel for door E200 to Door 200. The mechanical contractor shall install the 32x22 SA duct running in the gym and above Door 200 as high as possible and strategically place a duct section above the door that can be removed, if necessary, for equipment movement through the door. Replace door hardware set E200 with 200 below.

<u>Door Hardware Set</u>	200
6ea. Hinges	FBB179 4.5 X 4.5
1ea. Lockset	45H7D14H
1ea. Cores	1CM7MK12 2ea. Flushbolts 3917
2ea. O.H.Stops	1013
2ea. Kickplate	KO050 12"
1ea. Gasketing	797B
2ea. Astragals	807A

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT



ARCHITECT *(Signature)*

BY: Allison Commings, AIA, Associate Principal

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

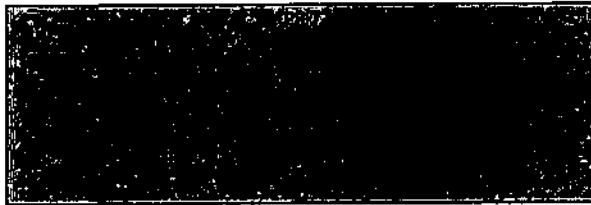


**Project Name: Stanton Elementary
Project #: 29163**

Date of Request: 03/20/2024

General Contractor or Subcontractor Company Mason Structure

Description of Work:



Requested by: [Redacted]

a	<u>Materials</u> (attach itemized breakdown)	\$ 0.00
b	<u>Equipment Rental</u> (attach itemized breakdown/invoices)	\$ 0.00
	Sub - Total (1) [a+b]	\$ <u>0.00</u>
c	<u>Labor</u> (attach itemized breakdown of labor hours cost by job classification)	\$ 0.00
	Sub - Total (2) [subtotal (1) + (C)]	\$ <u>0.00</u>
d	<u>Overhead & Profit</u> (Material, Equipment and Labor) Markup %: <u>0%</u>	\$ 0.00
	Sub - Total (3) [subtotal (2) + d]	\$ <u>0.00</u>
e	<u>Sub-Contract Work, if applicable</u> (attach additional REQUEST FOR CHANGE FORM for each subcontractor)	\$ 255.20
f	<u>Contractor's or Subcontractor's Overhead and Profit on Unit Cost</u> Markup %: <u>0%</u>	\$ 0.00
	Sub - Total (4) [e + f]	\$ <u>255.20</u>
	Total [Subtotal (3) + Subtotal (4)]	\$ <u>255.20</u>
g	TOTAL	\$ <u>255.20</u>

h Owner Purchase Order Adjustments (\$10,000 or more):

OPO Description	OPO#	Material Amount	Tax	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
Total		\$0.00	\$0.00	LESS OPO \$ <u>0.00</u>

j Extension of Time Requested: 0 calendar days. (Attach detailed justification.)

k The total cost amount includes the following Economic Inclusion amounts:

Subcontractor / 2nd Tier	Classification (WBE, MBE, etc.):	Amount (\$):

ITEMIZED MATERIAL BREAKDOWN

Material	Unit Cost	Unit Measure	Quantity	Total
Brick	\$ 0.95	EA	0.00	\$ -
8" CMU	\$ 2.49	EA	0.00	\$ -
8" CMU Fitting	\$ 2.84	EA	0.00	\$ -
4" CMU	\$ 2.19	EA	0.00	\$ -
4" CMU Fitting	\$ 2.54	EA	0.00	\$ -
Type S Mortar	\$ 7.67	Cubic Ft	0.00	\$ -
Colored Mortar	\$ 9.96	Cubic Ft	0.00	\$ -
Veneer Anchors	\$ 1.63	EA	0.00	\$ -
SS Dowels	\$ 1.51	EA	0.00	\$ -
Caulk Pecora	\$ 154.00	Pail	0.00	\$ -
Grout	\$ 265.32	Cubic Yard	0.00	\$ -
Sureclean 600	\$ 19.23	Gallon	0.00	\$ -
#5 Bar	\$ 0.95	Lft	0.00	\$ -
Reinforcing wire 8"	\$ 0.38	Lft	0.00	\$ -
Hilti Firecaulk	\$ 338.33	5 gal pail	0.00	\$ -
Dampproofing	\$ 85.87	5 gal pail	0.00	\$ -
				\$ -
				\$ -
				\$ -

Subtotal = \$ -
 Sales Tax = \$ -
TOTAL = \$ -

ITEMIZED EQUIPMENT BREAKDOWN

Equipment	Unit Cost	Unit Measure	Quantity	Total
Lull 6,000 LB	\$ 380.00	Day	0.00	\$ -
Lull 6,000 LB	\$ 2,600.00	Month	0.00	\$ -
Lull 8,000 LB	\$ 425.00	Day	0.00	\$ -
Lull 8,000 LB	\$ 2,735.00	Month	0.00	\$ -
Mixer	\$ 64.40	Day	0.00	\$ -
Mixer	\$ 64.40	Day	0.00	\$ -
Hoist scaffolding system	\$ 2,054.95	Month	0.00	\$ -
Crane Rental		Day	0.00	\$ -
Manlift		Month	0.00	\$ -
				\$ -
				\$ -
				\$ -
				\$ -
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				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

Subtotal = \$ -

ITEMIZED LABOR BREAKDOWN

Labor Classification	\$	Labor Rate	Hours	\$	Total
Foreman	\$	65.06	0.00	\$	-
Foreman	\$	65.06	0.00	\$	-
Mason	\$	50.82	0.00	\$	-
Mason	\$	50.82	0.00	\$	-
Operator	\$	46.77	0.00	\$	-
Operator	\$	46.77	0.00	\$	-
Laborer	\$	36.15	0.00	\$	-
Laborer	\$	36.15	0.00	\$	-
Caulker	\$	46.77	0.00	\$	-
Caulker	\$	46.77	0.00	\$	-
			0.00	\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-

Subtotal = \$ _____

Unit Cost

Type	Per Sqft	Total Sqft Ft	Total
12" CMU in Place	\$21.50	46.4	\$(997.60)
Brick in Place	\$27	46.4	\$1,252.80

\$ 255.20

FACPAC Contract Change Order Supplemental Information Form (Ref# 61630)

Form Status: Saved

Tier 1 Project: New Stanton Elementary School

BG Number: 21-072

Status: Active

District: Powell County (HB678) (495)

Phase: Project Initiation (View Checklist)

Contract: Central Kentucky Sheet Metal, Inc., 0018, Plumbing & Mechanical

Type: CM Bid Package

Proposed

Change Order Number	18-1
Time Extension Required	No
Date Of Change Order	1/19/2025
Change Order Amount To Date	

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$1,235,621.11
Net Approved COs	\$442,721.60
Remaining After Approved COs	\$792,899.51
Net All COs	\$219,996.46
Remaining After All COs	\$1,015,624.65

This Requested Change Order Amount (\$4,065.00)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency
Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

PR #6 - Delete sinks & faucets in Resource Rooms 133, 150 & 156.

Cost Benefit To Owner

Improved Condition

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	(\$780.00)	19.19%
Materials	(\$3,285.00)	80.81%
Profit and Overhead		0.00%
Bond Insurance		0.00%

Cost Breakdown Total: \$-4,065.00

Cost for this Change Order supported by an alternate bid or competitive price quote

Explain Why

Change Order Supplemental Information Form Signature Page (Online Form Ref# 61630)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



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Change Order - Construction Manager-Adviser Edition

OWNER
 CONSTRUCTION MANAGER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

PROJECT *(Name and Address)*
 STANTON ELEMENTARY SCHOOL
 WEST COLLEGE AVENUE
 STANTON, KY 40380

CHANGE ORDER NUMBER: 18-01
INITIATION DATE: 1/20/2025

TO CONTRACTOR *(Name and Address)*
 CENTRAL KENTUCKY SHEET METAL

PROJECT NUMBERS: 000743
CONTRACT DATE: 3/4/2024
CONTRACT FOR: BID PACKAGE #18 PLUMBING & MECHANICAL

THE CONTRACT IS CHANGED AS FOLLOWS: PR #6 - Delete sinks & faucets in Resource Rooms 133, 150 & 156.

The original Contract Sum was	3,263,567.00
Net change by previously authorized Change Orders	0.00
The Contract Sum prior to this Change Order was	3,263,567.00
The Contract Sum will be Decreased by this Change Order in the amount of	-4,065.00
The new Contract Sum including this Change Order will be	3,259,502.00

The Contract Time will be adjusted by 0 days.
 The date of Substantial Completion as of the date of this Change Order therefore is 8/7/2025.

NOT VALID UNTIL SIGNED BY THE CONSTRUCTION MANAGER, ARCHITECT, CONTRACTOR AND OWNER.

CODELL CONSTRUCTION COMPANY

SHERMAN CARTER BARNHART ARCHITECTS, PLLC

CONSTRUCTION MANAGER *(Firm Name)*
 4475 ROCKWELL ROAD WINCHESTER, KY 40391

ARCHITECT *(Firm Name)*
 2405 HARRODSBURG ROAD LEXINGTON, KY 40504

ADDRESS

ADDRESS

BY *(Signature)*

BY *(Signature)*

(Typed Name)

DATE:

(Typed Name)

DATE:

CENTRAL KENTUCKY SHEET METAL

POWELL COUNTY BOARD OF EDUCATION

CONTRACTOR *(Firm Name)*

OWNER *(Firm Name)*

691 BRECKINRIDGE STREET STANTON, KY 40380

ADDRESS

ADDRESS

BY *(Signature)*

BY *(Signature)*

(Typed Name)

DATE:

(Typed Name)

DATE:

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Change Order Review Form

PR # 6 Sink deletion in Resource rooms

PR # 6

Stanton Elementary School (000743)

West College Avenue
Stanton, KY 40380

PR # 6 Sink deletion in Resource rooms

Date: 11/27/2024

To: Sherman Carter Barnhart Architects, PLLC

From: Michael Graf

Attn:

CC: Kenny Davis

I have reviewed and approved the attachment pricing. Your approval and signature is required in order to process this change order. Please review the pricing and sign below it is acceptable.

Owner requests to omit all sinks in Resource 133, 150 and 156. Cap piping tight to wall (within 2 inches of wall). Provide cutouts in the base cabinets to accommodate stubbed out piping.


Description	BP	Amount
C&T DESIGN & EQUIPMENT CO.,	012	0.00
CENTRAL KENTUCKY SHEET METAL	018	-4,065.00
DIXIE ROOFING, INC.	006	0.00
ELLIOTT CONTRACTING, INC.	008	0.00
FACILITY COMMISSIONING GROUP	020	0.00
GRAYHAWK, LLC	007	0.00
HINKLE CONTRACTING COMPANY LLC	002	0.00
IRWIN INSTALLATION SOURCE	013	0.00
MARTIN FLOORING COMPANY, INC.	014	0.00
MASON STRUCTURE, INC.	004	0.00
RIMAR ELECTRIC, LLC	019	0.00
RISING SUN DEVELOPING COMPANY	021	0.00
ROSA MOSAIC & TILE COMPANY	022	0.00
TWIN LAKES FIRE SERVICE, LLC	017	0.00

Summary

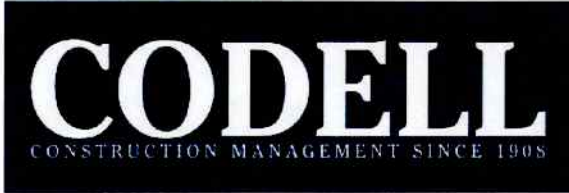
Total

Total Days 0.00

-4,065.00

Sherman Carter Barnhart Architects, PLLC	
	23 JAN 25
Signature	DATE:

Codell Construction Company
Michael Graf
West College Avenue
Stanton, KY 40380
mgraf@codellconstruction.com



Change Order Review Form

PR # 6 Sink deletion in Resource rooms

PR # 6

Stanton Elementary School (000743)

West College Avenue
Stanton, KY 40380

PR # 6 Sink deletion in Resource rooms

Date: 11/27/2024

To: Sherman Carter Barnhart Architects, PLLC

From: Michael Graf

Attn:

CC: Kenny Davis

I have reviewed and approved the attachment pricing. Your approval and signature is required in order to process this change order. Please review the pricing and sign below if it is acceptable.

Owner requests to omit all sinks in Resource 133, 150 and 156. Cap piping tight to wall (within 2 inches of wall). Provide cutouts in the base cabinets to accommodate stubbed out piping.

Description	BP	Amount
C&T DESIGN & EQUIPMENT CO.,	012	0.00
CENTRAL KENTUCKY SHEET METAL	018	-4,065.00
DIXIE ROOFING, INC.	006	0.00
ELLIOTT CONTRACTING, INC.	008	0.00
FACILITY COMMISSIONING GROUP	020	0.00
GRAYHAWK, LLC	007	0.00
HINKLE CONTRACTING COMPANY LLC	002	0.00
IRWIN INSTALLATION SOURCE	013	0.00
MARTIN FLOORING COMPANY, INC.	014	0.00
MASON STRUCTURE, INC.	004	0.00
RIMAR ELECTRIC, LLC	019	0.00
RISING SUN DEVELOPING COMPANY	021	0.00
ROSA MOSAIC & TILE COMPANY	022	0.00
TWIN LAKES FIRE SERVICE, LLC	017	0.00

Summary		Total
Total Days	0.00	-4,065.00

Sherman Carter Barnhart Architects, PLLC

Signature _____ DATE: _____

Codell Construction Company
Michael Graf
West College Avenue
Stanton, KY 40380
mgraf@codellconstruction.com



AIA® Document G709™ – 2018

Proposal Request

PROJECT: *(name and address)*
Stanton Elementary School

870 W. College Avenue
Stanton, KY 40380

OWNER: *(name and address)*
Powell County Schools

691 Breckinridge Street
Stanton, KY 40380

CONTRACT INFORMATION:

Contract For:
Construction Manager

Date:
09-20-2023

ARCHITECT: *(name and address)*
Sherman Carter Barnhart Architects PLLC

144 Turner Commons Way Suite 110
Lexington, KY 40508

Architect's Project Number: 2060
Proposal Request Number: 6

Proposal Request Date: 11-27-2024

CONTRACTOR: *(name and address)*
Codell Construction Co. (CM) -
Winchester

4475 Rockwell Road
Winchester, KY 40392

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within (0) days or notify the Architect in writing of the anticipated date of submission.

(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

Provide itemized pricing for labor and materials for the following:

Omit all sinks and faucets in Resource 133, Resource 150, and Resource 156. Cap piping tight to wall (within 2 inches of wall). Provide cutouts in the base cabinets to accommodate stubbed out pipes.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT

ARCHITECT *(Signature)*

BY: Allison Commings, AIA Associate Principal

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

STANTON ELEMENTARY PROPOSAL REQUEST PRICING SHEET

PCO # 6

DATE 12/20/2024

DESCRIPTION Delete 6 Sinks per PR06

CONTRACTOR Central Ky. Sheetmetal

BID PACKAGE

WORK DESCRIPTION Delete 6 sinks per PR06

A. UNIT PRICING FROM THE PROPOSAL FORM

B. MATERIAL

1. <u>SINKS and TRIM</u>	ITEM	<u> 6 </u> QTY.	<u> 543 </u> UNIT	<u> (\$3,285.00) </u>
2. _____	ITEM	_____ QTY.	_____ UNIT	_____
3. _____	ITEM	_____ QTY.	_____ UNIT	_____
4. _____	ITEM	_____ QTY.	_____ UNIT	_____
5. _____	ITEM	_____ QTY.	_____ UNIT	_____
6. _____	ITEM	_____ QTY.	_____ UNIT	\$ _____
MATERIAL TOTAL				<u> (\$3,285) </u>

LABOR

1. <u>Installation</u>	<u> 12 </u>	HOURS @	<u> 65 </u>	\$/HR	<u> \$780.00 </u>
2. _____		HOURS @	_____	\$/HR	_____
3. _____		HOURS @	_____	\$/HR	_____
4. _____		HOURS @	_____	\$/HR	_____
LABOR TOTAL					<u> (\$780.00) </u>

Equipment

EQUIPMENT TOTAL _____

MATERIAL, LABOR & EQUIPMENT SUBTOTAL (\$4,065)

10% OVERHEAD/PROFIT MARK-UP _____

DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL \$ _____

TOTAL DEDUCT (\$4,065)

See below. PR 6 is a no cost change for us.

Thanks

Donnie Napier
Project Manager, Rising Sun Developing Inc.
O: (859) 543-0205
C: (859) 940-4329
Fax: (859) 543-0230

From: Will Codell <will.codell@atlas-co.com>
Sent: Monday, December 16, 2024 4:39:00 PM
To: Donnie Napier <dnapier1@rsdinc.com>; Patrick Lyons <Patrick.lyons@atlas-co.com>
Subject: RE: 2060_ Stanton Elementary School PR 6

Donnie – Per our discussion, this PR will be a no cost change. I am going to go ahead and have Stevens make the changes to the shop drawings to change the ADA cabinets to base cabinets in the 3 resource rooms.

Thanks,

Will Codell
THE ATLAS COMPANIES
Direct Phone: 502-472-0322

FACPAC Contract Change Order Supplemental Information Form (Ref# 61627)

Form Status: Saved

Tier 1 Project: New Stanton Elementary School

BG Number: 21-072

District: Powell County (HB678) (495)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Rimar Electric LLC, 0019, Electric

Type: CM Bid Package

Proposed

Change Order Number	19-2
Time Extension Required	No
Date Of Change Order	1/19/2025
Change Order Amount To Date	

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BGI.

Current Approved Amount	\$1,235,621.11
Net Approved COs	\$442,721.60
Remaining After Approved COs	\$792,899.51
Net All COs	\$227,042.26
Remaining After All COs	\$1,008,578.85

This Requested Change Order Amount (\$613.00)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

PR #4 - Delete extra circuits P2-2,4,6 & P2-7,9,11 to the bleachers.

Cost Benefit To Owner

Improved condition

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	(\$238.00)	38.83%
Materials	(\$298.00)	48.61%
Profit and Overhead	(\$77.00)	12.56%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-613.00	

Cost for this Change Order supported by an alternate bid or competitive price quote

Explain Why

Change Order Supplemental Information Form Signature Page (Online Form Ref# 61627)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



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Change Order - Construction Manager-Adviser Edition

OWNER
 CONSTRUCTION MANAGER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

PROJECT (Name and Address)
 STANTON ELEMENTARY SCHOOL
 WEST COLLEGE AVENUE
 STANTON, KY 40380

CHANGE ORDER NUMBER: 19-02
 INITIATION DATE: 1/19/2025

TO CONTRACTOR (Name and Address)
 RIMAR ELECTRIC, LLC

PROJECT NUMBERS: 000743
 CONTRACT DATE: 3/4/2024
 CONTRACT FOR: BID PACKAGE # 19 ELECTRIC

THE CONTRACT IS CHANGED AS FOLLOWS: PR #4 - Delete extra circuits P2-2,4,6 & P2-7,9,11 for bleachers.

The original Contract Sum was	1,688,259.62
Net change by previously authorized Change Orders	-10,110.00
The Contract Sum prior to this Change Order was	1,678,149.62
The Contract Sum will be Decreased by this Change Order in the amount of	-613.00
The new Contract Sum including this Change Order will be	1,677,536.62

The Contract Time will be adjusted by 0 days.
 The date of Substantial Completion as of the date of this Change Order therefore is 8/7/2025.

NOT VALID UNTIL SIGNED BY THE CONSTRUCTION MANAGER, ARCHITECT, CONTRACTOR AND OWNER.

CODELL CONSTRUCTION COMPANY

 CONSTRUCTION MANAGER (Firm Name)
 4475 ROCKWELL ROAD WINCHESTER, KY 40391

 ADDRESS

BY (Signature) _____

 (Typed Name) DATE: _____

RIMAR ELECTRIC, LLC

 CONTRACTOR (Firm Name)

 ADDRESS

BY (Signature) _____

 (Typed Name) DATE: _____

SHERMAN CARTER BARNHART ARCHITECTS, PLLC

 ARCHITECT (Firm Name)
 2405 HARRODSBURG ROAD LEXINGTON, KY 40504

 ADDRESS

BY (Signature) _____

 (Typed Name) DATE: _____

POWELL COUNTY BOARD OF EDUCATION

 OWNER (Firm Name)
 691 BRECKINRIDGE STREET STANTON, KY 40380

 ADDRESS

BY (Signature) _____

 (Typed Name) DATE: _____

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User Notes:

(1884033357)



Change Order Review Form

rough-in. Label breakers in panel as spare.

PR # 4

Stanton Elementary School (000743)

West College Avenue
Stanton, KY 40380

PR # 4 Provide credit to delete circuits P2-2,4,6 and P2-7,9,11.
Circuit P2-1,3,5 is to remain for bleachers based on shop
drawing review. Coordinate location with bleacher
manufacturer prior to rough-in. Label breakers in panel as
spare.

Date: 11/22/2024


To: Sherman Carter Barnhart Architects, PLLC
Attn:

From: Michael Graf
CC: Kenny Davis

I have reviewed and approved the attachment pricing. Your approval and signature is required in order to process this change order. Please review the pricing and sign below if it is acceptable.

Provide credit to delete circuits P2-2,4,6 and P2-7,9,11. Circuit P2-1,3,5 is to remain for bleachers based on shop drawing review. Coordinate location with bleacher manufacturer prior to rough-in. Label breakers in panel as spare.

Description	BP	Amount
C&T DESIGN & EQUIPMENT CO.,	012	0.00
CENTRAL KENTUCKY SHEET METAL	018	0.00
DIXIE ROOFING, INC.	006	0.00
ELLIOTT CONTRACTING, INC.	008	0.00
FACILITY COMMISSIONING GROUP	020	0.00
GRAYHAWK, LLC	007	0.00
HINKLE CONTRACTING COMPANY LLC	002	0.00
IRWIN INSTALLATION SOURCE	013	0.00
MARTIN FLOORING COMPANY, INC.	014	0.00
MASON STRUCTURE, INC.	004	0.00
RIMAR ELECTRIC, LLC	019	-613.00
RISING SUN DEVELOPING COMPANY	021	0.00
ROSA MOSAIC & TILE COMPANY	022	0.00
TWIN LAKES FIRE SERVICE, LLC	017	0.00
Summary		Total
Total Days	0.00	-613.00

Sherman Carter Barnhart Architects, PLLC	
	16 JAN 25
Signature	DATE:

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Proposal Request

PROJECT: *(name and address)*
Stanton Elementary School

870 W. College Avenue
Stanton, KY 40380

OWNER: *(name and address)*
Powell County Schools

691 Breckinridge Street
Stanton, KY 40380

CONTRACT INFORMATION:

Contract For:
Construction Manager
Date:
09-20-2023

ARCHITECT: *(name and address)*
Sherman Carter Barnhart Architects PLLC

144 Turner Commons Way Suite 110
Lexington, KY 40508

Architect's Project Number: 2060
Proposal Request Number: 4

Proposal Request Date: 11-22-2024

CONTRACTOR: *(name and address)*
Codell Construction Co. (CM) -
Winchester

4475 Rockwell Road
Winchester, KY 40392

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Ten (10) days or notify the Architect in writing of the anticipated date of submission.

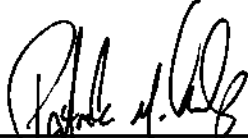
(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

Please submit items pricing to include a credit for labor and materials per the attached email from CMTA engineers dated November 21, 2204.

Attachment: Email from CMTA Engineer's dated November 21, 2024.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT



ARCHITECT *(Signature)*

BY: Patrick Culp, Construction Administrator

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

Patrick Culp

Subject: FW: Stanton Elem - Gym Circuit credit

From: Corey Carrico <CCarrico@cmta.com>
Sent: Thursday, November 21, 2024 2:22 PM
To: Patrick Culp <pculp@scbarchitects.com>
Cc: Donny Crayne <dcrayne@cmta.com>
Subject: Stanton Elem - Gym Circuit credit

Please issue the following to delete the unnecessary circuits:

Provide credit to delete circuits P2-2,4,6 and P2-7,9,11. Circuit P2-1,3,5 is to remain for bleachers based on shop drawing review. Coordinate location with bleacher manufacturer prior to rough-in. Label breakers in panel as spare.

Corey Carrico, PE

Electrical Engineer



220 Lexington Green Circle, Suite 600

Lexington, KY 40503

O: 859.253.0892

C: 859.533.7738

cmta.com



Change Order

Rimar Electric
35 Pendleton Street
Winchester, KY 40391

Date: 01/08/25
Internal CO: 2

Powell Co. Board Of Education
691 Breckenridge Street
Stanton, KY 40380

Stanton Elementary School
795 West College Ave
Stanton, KY 40380

Attn:
Owner CO No: PR #4

CO# 2 PR#19 Showed us to delete (2) 3 Phase circuits to bleachers. We can only provide a credit for the deletion of the wire & labor to delete this because the disconnects have already been purchased & the conduit has been installed. We will provide credit for work we wont complete.

-613.00

Total this Change Order:	-613.00
Original Contract:	1,688,259.62
Previously Approved Change Orders:	0.00
Revised Contract to Date:	1,687,646.62

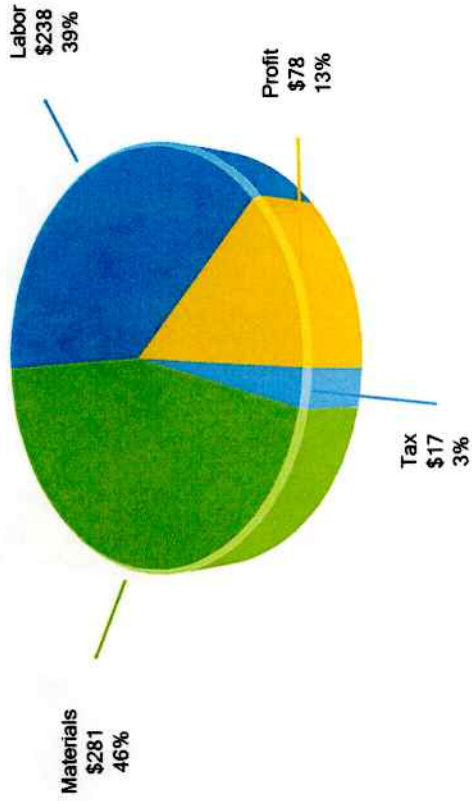
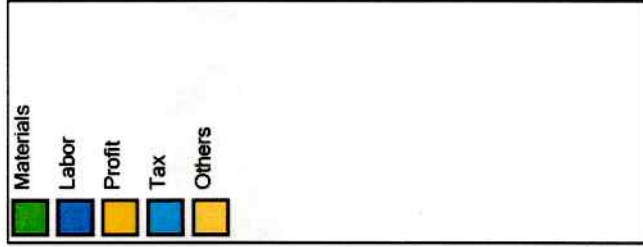
Accepted Date: _____

Accepted By: _____

Please sign and return a copy as soon as possible

**49 Powell Elementary School
BidSummary - Topsheet / PR#4 Credit**

Page Totals



FACPAC PO Change Order Supplemental Information Form (Ref# 61628)

Form Status: Saved

Tier 1 Project: New Stanton Elementary School

BG Number: 21-072

District: Powell County (HB678) (495)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Rising Sun Developing Company, 0021, Combination Bid (BP#1 Site Work, BP#3 General Trades, BP#5 Steel, BP#9 Paint)

Type: CM Bid Package

Proposed

Purchase Order Number: 21-6

Vendor Name: Atlas Enterprises

Change Order Number	21-6-1
Time Extension Required	No
Date Of Change Order	1/19/2025
Change Order Amount To Date	

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BGL.

Current Approved Amount	\$1,235,621.11
Net Approved COs	\$442,721.60
Remaining After Approved COs	\$792,899.51
Net All COs	\$223,806.26
Remaining After All COs	\$1,011,814.85

This Requested Change Order Amount (\$3,236.00)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Improved Plans/Specs

Change Order Description And Justification

PR #7 - Revisions made to the storm shelter mezzanine door.

Cost Benefit To Owner

Improved condition

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	0.00%
Materials	(\$3,236.00)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-3,236.00	

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# 61628)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

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Change Order - Construction Manager-Adviser Edition

OWNER
 CONSTRUCTION MANAGER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

PROJECT *(Name and Address)*
 STANTON ELEMENTARY SCHOOL
 WEST COLLEGE AVENUE
 STANTON, KY 40380

CHANGE ORDER NUMBER: 21-06-01
INITIATION DATE: 1/19/2025

TO CONTRACTOR *(Name and Address)*
 ATLAS COMPANIES

PROJECT NUMBERS: 000743
CONTRACT DATE: 3/4/2024
CONTRACT FOR: PURCHASE ORDER #21-06

THE CONTRACT IS CHANGED AS FOLLOWS: PR #7 - Revisions made to storm shelter mezzanine door.

The original Contract Sum was	684,470.00
Net change by previously authorized Change Orders	0.00
The Contract Sum prior to this Change Order was	684,470.00
The Contract Sum will be Decreased by this Change Order in the amount of	-3,236.00
The new Contract Sum including this Change Order will be	681,234.00

The Contract Time will be adjusted by 0 days.
 The date of Substantial Completion as of the date of this Change Order therefore is 8/7/2025.

NOT VALID UNTIL SIGNED BY THE CONSTRUCTION MANAGER, ARCHITECT, CONTRACTOR AND OWNER.

CODELL CONSTRUCTION COMPANY

CONSTRUCTION MANAGER *(Firm Name)*
 4475 ROCKWELL ROAD WINCHESTER, KY 40391

ADDRESS

SHERMAN CARTER BARNHART ARCHITECTS, PLLC

ARCHITECT *(Firm Name)*
 2405 HARRODSBURG ROAD LEXINGTON, KY 40504

ADDRESS

 BY *(Signature)*

 (Typed Name) DATE:

 BY *(Signature)*

 (Typed Name) DATE:

ATLAS COMPANIES

CONTRACTOR *(Firm Name)*

ADDRESS

POWELL COUNTY BOARD OF EDUCATION

OWNER *(Firm Name)*
 691 BRECKINRIDGE STREET STANTON, KY 40380

ADDRESS

 BY *(Signature)*

 (Typed Name) DATE:

 BY *(Signature)*

 (Typed Name) DATE:

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Change Order Review Form

PR # 7 Storm Shelter Mezzanine Door

PR # 7

Stanton Elementary School (000743)

West College Avenue
Stanton, KY 40380

PR # 7 Storm Shelter Mezzanine Door

Date: 12/16/2024

To: Sherman Carter Barnhart Architects, PLLC

From: Michael Graf

Attn:

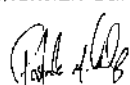
CC: Kenny Davis

I have reviewed and approved the attachment pricing. Your approval and signature is required in order to process this change order. Please review the pricing and sign below if it is acceptable.

PR #7 Storm Shelter Mezzanine Door

Description	BP	Amount
ATLAS COMPANIES	004	-3,236.00
C&T DESIGN & EQUIPMENT CO.,	012	0.00
CENTRAL KENTUCKY SHEET METAL	018	0.00
DIXIE ROOFING, INC.	006	0.00
ELLIOTT CONTRACTING, INC.	008	0.00
FACILITY COMMISSIONING GROUP	020	0.00
GRAYHAWK, LLC	007	0.00
HINKLE CONTRACTING COMPANY LLC	002	0.00
IRWIN INSTALLATION SOURCE	013	0.00
MARTIN FLOORING COMPANY, INC.	014	0.00
MASON STRUCTURE, INC.	004	255.20
RIMAR ELECTRIC, LLC	019	0.00
RISING SUN DEVELOPING COMPANY	021	0.00
ROSA MOSAIC & TILE COMPANY	022	0.00
TWIN LAKES FIRE SERVICE, LLC	017	0.00
Summary		Total
Total Days	0.00	-2,980.80

Sherman Carter Barnhart Architects, PLLC

 17JAN25

Signature DATE:

AIA[®] Document G709™ – 2018

Proposal Request

PROJECT: <i>(name and address)</i> Stanton Elementary School 870 W. College Avenue Stanton, KY 40380	CONTRACT INFORMATION: Contract For: Construction Manager Date: 09-20-2023	Architect's Project Number: 2060 Proposal Request Number: 7 Proposal Request Date: 12-16-2024
OWNER: <i>(name and address)</i> Powell County Schools 691 Breckinridge Street Stanton, KY 40380	ARCHITECT: <i>(name and address)</i> Sherman Carter Barnhart Architects PLLC 144 Turner Commons Way Suite 110 Lexington, KY 40508	CONTRACTOR: <i>(name and address)</i> Codell Construction Co. (CM) - Winchester 4475 Rockwell Road Winchester, KY 40392

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within (0) days or notify the Architect in writing of the anticipated date of submission.
(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

Provide itemized pricing for labor and materials as follows. Omit ICC 500 Rated Door E200 from Mechanical Mezzanine 200. Add door 200 to Mechanical Mezzanine 200 per the attached drawings. Relocate the steel beam lintel for door E200 to Door 200. The mechanical contractor shall install the 32x22 SA duct running in the gym and above Door 200 as high as possible and strategically place a duct section above the door that can be removed, if necessary, for equipment movement through the door. Replace door hardware set E200 with 200 below.

<u>Door Hardware Set</u>	200
6ea. Hinges	FBB179 4.5 X 4.5
1ea. Lockset	45H7D14H
1ea. Cores	1CM7MK12 2ea. Flushbolts 3917
2ea. O.H.Stops	1013
2ea. Kickplate	KO050 12"
1ea. Gasketing	797B
2ea. Astragals	807A

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT



ARCHITECT *(Signature)*

BY: Allison Commings, AIA, Associate Principal

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

KEY NOTES

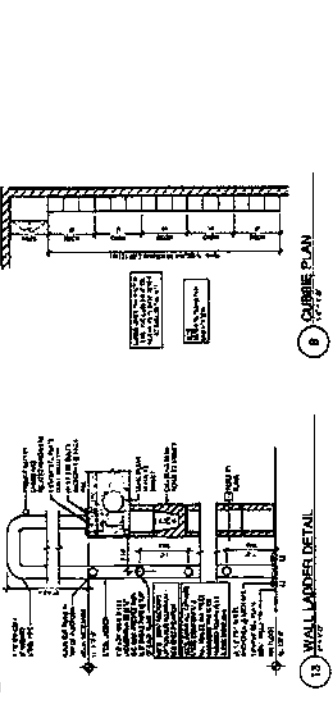
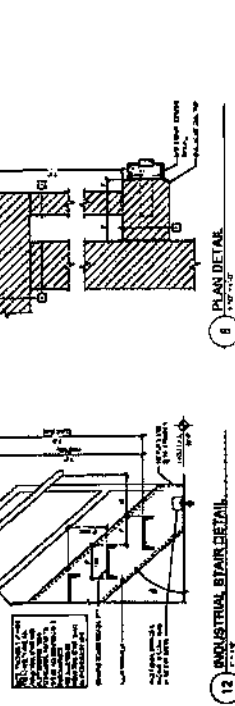
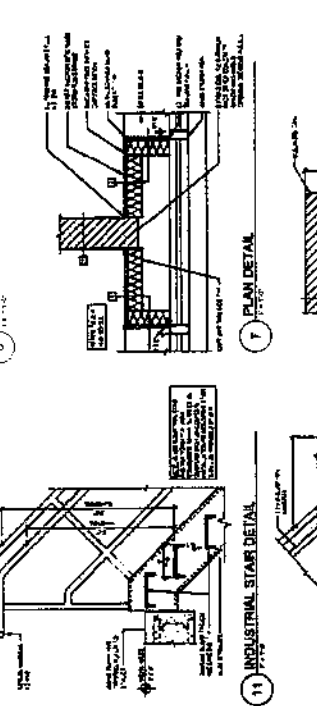
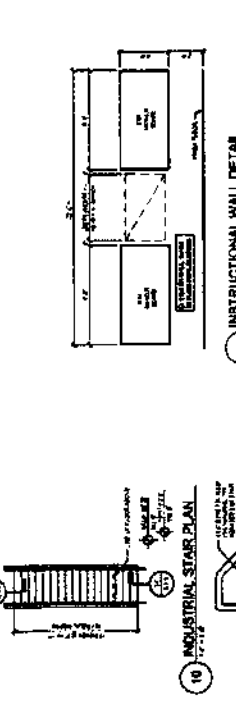
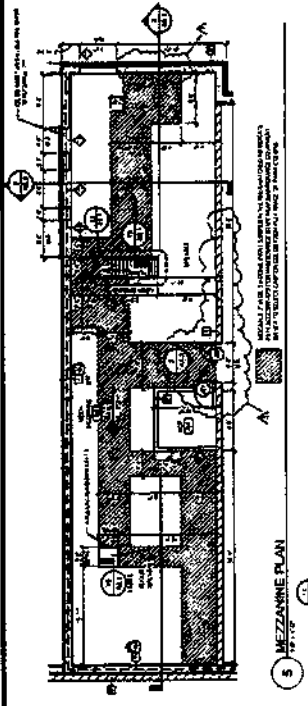
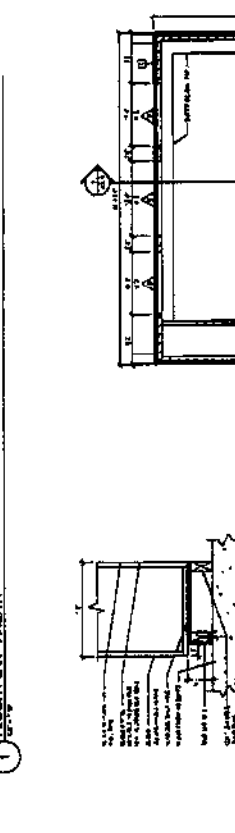
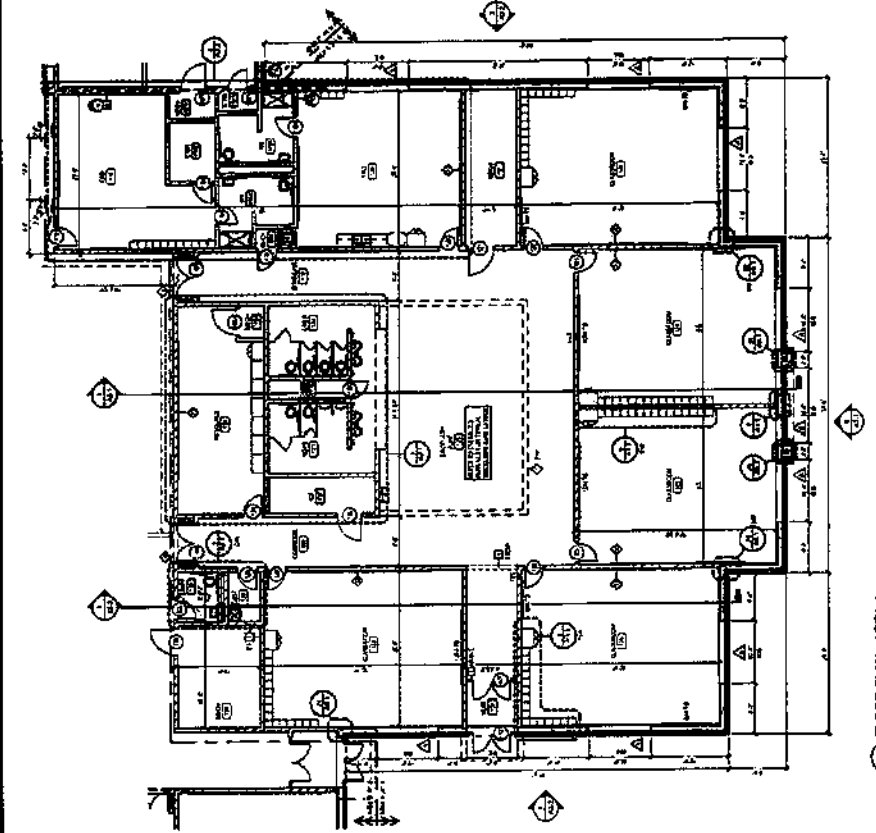
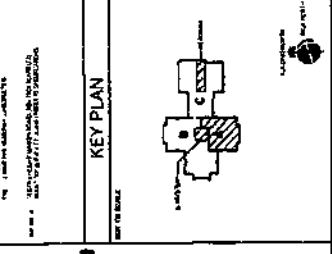
1. ALL DIMENSIONS UNLESS OTHERWISE NOTED ARE IN FEET AND INCHES.
2. ALL WORK IS TO BE ACCORDING TO THE LATEST EDITIONS OF THE BUILDING CODES AND SPECIFICATIONS.
3. ALL MATERIALS AND METHODS OF CONSTRUCTION SHALL BE APPROVED BY THE ARCHITECT.
4. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND SPECIFICATIONS.
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GENERAL NOTES

1. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND SPECIFICATIONS.
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20. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND SPECIFICATIONS.

SYMBOLS LEGEND

- 1. WALL
- 2. DOOR
- 3. WINDOW
- 4. CLOSET
- 5. STAIR
- 6. ELEVATOR
- 7. MECHANICAL EQUIPMENT
- 8. MECHANICAL EQUIPMENT
- 9. MECHANICAL EQUIPMENT
- 10. MECHANICAL EQUIPMENT
- 11. MECHANICAL EQUIPMENT
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- 16. MECHANICAL EQUIPMENT
- 17. MECHANICAL EQUIPMENT
- 18. MECHANICAL EQUIPMENT
- 19. MECHANICAL EQUIPMENT
- 20. MECHANICAL EQUIPMENT



STANTON
ELEMENTARY
SCHOOL

STANTON ELEMENTARY SCHOOL

DOOR SCHEDULES, ELEVATIONS & FRAME TYPES

NO.	DESCRIPTION	QUANTITY	UNIT

REVISIONS	
NO.	DESCRIPTION

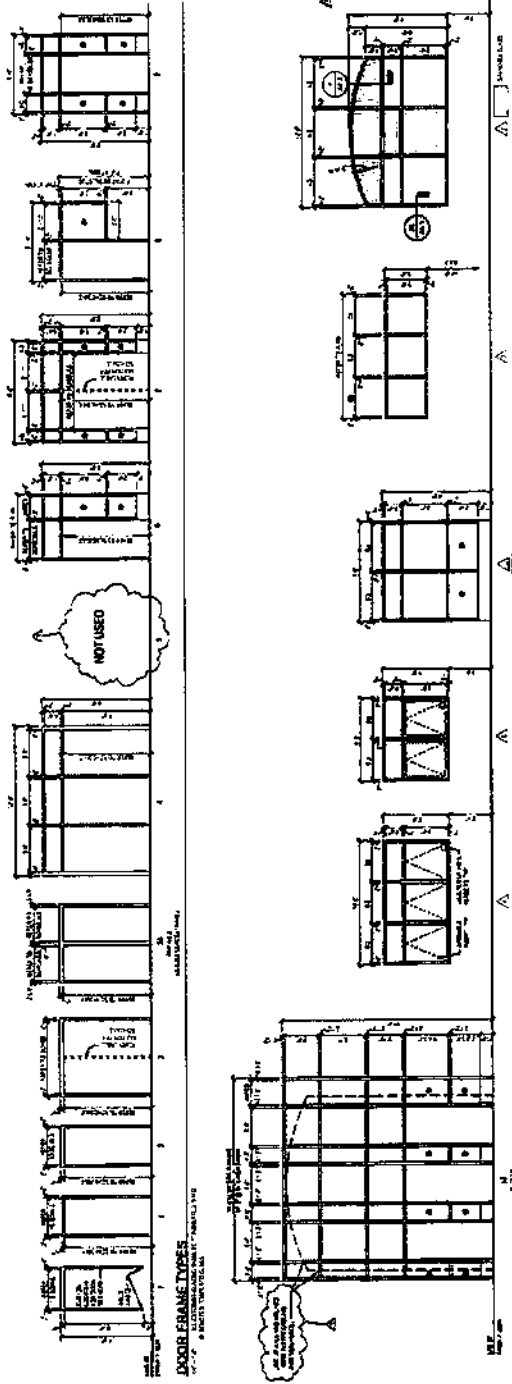
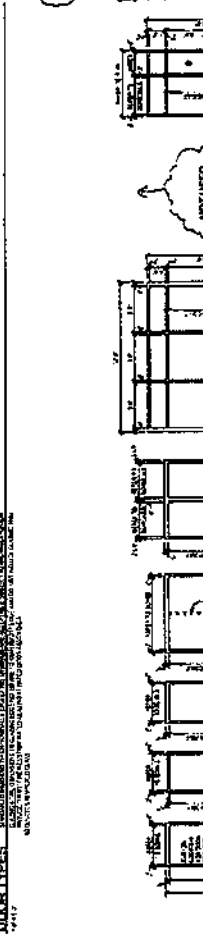
EXTERIOR FIRST FLOOR DOOR SCHEDULE

NO.	DESCRIPTION	QTY	UNIT

INTERIOR DOOR SCHEDULE

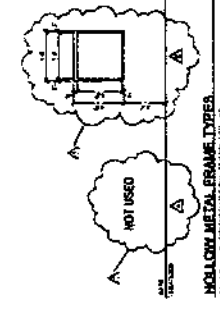
NO.	DESCRIPTION	QTY	UNIT

DOOR TYPES



DOOR FRAME TYPES

ALUMINUM FRAME TYPES



HOLLOW METAL FRAME TYPES



TYPICAL THRESHOLD TRANSITION CONDITIONS

DOOR AND FRAME NOTES:

1. ALL DOORS AND FRAMES SHALL BE MANUFACTURED BY A REPUTABLE MANUFACTURER AND SHALL BE APPROVED BY THE ARCHITECT. ALL DOORS SHALL BE ASSEMBLED AND OPERATED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS. ALL DOORS SHALL BE TOUGHENED TO RESIST IMPACT. ALL DOORS SHALL BE PROVIDED WITH A DRAINAGE SYSTEM TO REMOVE WATER PENETRATING THE DOOR. ALL DOORS SHALL BE PROVIDED WITH A WEATHER STRIP TO PREVENT AIR INTRUSION. ALL DOORS SHALL BE PROVIDED WITH A LOCKING SYSTEM TO PREVENT UNAUTHORIZED ENTRY. ALL DOORS SHALL BE PROVIDED WITH A FINISH TO MATCH THE SURROUNDING WALLS AND FLOORS. ALL DOORS SHALL BE PROVIDED WITH A FINISH TO MATCH THE SURROUNDING WALLS AND FLOORS. ALL DOORS SHALL BE PROVIDED WITH A FINISH TO MATCH THE SURROUNDING WALLS AND FLOORS.

DOOR SCHEDULE - TOILET COMPARTMENT DOORS

NO.	DESCRIPTION	QTY	UNIT

REMARKS:

- 1. TOILET COMPARTMENT DOORS SHALL BE PROVIDED WITH A LOCKING SYSTEM TO PREVENT UNAUTHORIZED ENTRY.
- 2. TOILET COMPARTMENT DOORS SHALL BE PROVIDED WITH A FINISH TO MATCH THE SURROUNDING WALLS AND FLOORS.
- 3. TOILET COMPARTMENT DOORS SHALL BE PROVIDED WITH A FINISH TO MATCH THE SURROUNDING WALLS AND FLOORS.
- 4. TOILET COMPARTMENT DOORS SHALL BE PROVIDED WITH A FINISH TO MATCH THE SURROUNDING WALLS AND FLOORS.



1-9-25
Stanton PR# 7
Attn: Kenny Davis

Stanton Elementary - PR 7

Opening	Item	Price
E200	Delete ICC frame	(\$726.00)
E200	Delete ICC door	(\$6,001.00)
200	HM frame	\$760.00
200	HM doors	\$1,889.00
200	6 hinges	\$32.00
200	1 lockset/core	\$347.00
200	2 flush bolts	\$28.00
200	2 overhead stops	\$281.00
200	2 kickplates	\$115.00
200	1 gasketing	\$18.00
200	2 astragals	\$21.00
CREDIT		(\$3,236.0)

Thanks
Donnie Napier
Project Manager

See attached. The hardware for original door has already been ordered so there is no credit for it but we will turn over to the owner.

Thanks

Donnie Napier

Project Manager, Rising Sun Developing Inc.

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