

FACPAC Contract Change Order

Supplemental Information Form (Ref#

61967)

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

18-02

Time Extension Required

No

Date Of Change Order

3/17/2025

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	\$219,378.46
Remaining After All COs	\$1,016,242.65

This Requested Change Order Amount (\$618.00)

+/-

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 #10 - Delete Kiln Room turn into a Storage Room.

Cost Benefit To Owner

Improved conditions

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	(\$260.00)	42.07%
Materials	(\$358.00)	57.93%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-618.00	
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# 61967)**

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: 18-02
 INITIATION DATE: 3/17/2025

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 #10 - Delete Kiln Room turn into a Storage Room

The original Contract Sum was	3,263,567.00
Net change by previously authorized Change Orders	-4,065.00
The Contract Sum prior to this Change Order was	3,259,502.00
The Contract Sum will be Decreased by this Change Order in the amount of	-618.00
The new Contract Sum including this Change Order will be	3,258,884.00

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)
 144 TURNER COMMONS WAY SUITE, 110 LEXINGTON, KY

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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User Notes:

(1884033357)



Change Order Review Form

PR # 10 Kiln Room Deletion

PR # 10

Stanton Elementary School (000743)

West College Avenue
Stanton, KY 40380

PR # 10 Kiln Room Deletion

Date: 1/24/2025

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.

PR # 10 - Owner requests Kiln room be revised to storage room.

Description	BP	Amount
C&T DESIGN & EQUIPMENT CO.,	012	0.00
CENTRAL KENTUCKY SHEET METAL	018	-618.00
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

-618.00

Sherman Carter Barnhart Architects, PLLC

07FEB25

Signature

DATE:

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



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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:

General Construction

Date:

09-20-2023

Architect's Project Number: 2060

Proposal Request Number: 10

Proposal Request Date: 01-24-2025

ARCHITECT: *(name and address)*

Sherman Carter Barnhart Architects PLLC

144 Turner Commons Way Suite 110
Lexington, KY 40508

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.)

Refer to space 169 Kiln Room. Per the Owner's request this room will be revised to a storage room. Submit itemized pricing (credit) to include labor and material to omit all Kiln Room equipment. Any installed MEP for the Kiln Room shall remain in place and capped. Any material that has been delivered for the Kiln room and a credit will not be available shall be turned over to the Owner and a credit for the labor shall be submitted. Refer to the attached email from CMTA for additional information

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

From: Donny Crayne <dcrayne@cmta.com>
Sent: Thursday, January 23, 2025 11:21 AM
To: Patrick Culp
Subject: Stanton kiln room

“ Delete brick vent and wall penetration. Install kiln circuit and disconnect as indicated on the contract documents.”

Donny Crayne, P.E., LEED AP
Principal



220 Lexington Green Circle, Suite 600
Lexington, KY 40503
O: 859.253.0892
M: 859.321.2334
cmta.com



Following our conversation with Donnie Crane we will not have a credit for PR-10 and will be installed as designed.

--

Thank You
Mack Fox

Rimar Electric LLC
35 Pendleton St.
Winchester Ky. 40391

Office # 859-595-1894
Cell # 859-771-1310

**STANTON ELEMENTARY
PROPOSAL REQUEST PRICING SHEET**

PCO # 6

DATE 2/3/2025

DESCRIPTION Remove Kiln Room

CONTRACTOR Central Ky. Sheetmetal

BID PACKAGE _____

WORK DESCRIPTION Remove Kiln Room

A. UNIT PRICING FROM THE PROPOSAL FORM

B. MATERIAL

1. Duct and Brick vent	ITEM	1 lot	QTY.	358	UNIT	<u>(\$358.00)</u>
2. _____	ITEM	_____	QTY.	_____	UNIT	_____
3. _____	ITEM	_____	QTY.	_____	UNIT	_____
4. _____	ITEM	_____	QTY.	_____	UNIT	_____
5. _____	ITEM	_____	QTY.	_____	UNIT	_____
6. _____	ITEM	_____	QTY.	_____	UNIT	\$ _____

MATERIAL TOTAL (\$358)

LABOR

1. Installation	4	HOURS @	65	\$/HR	<u>\$260.00</u>
2. _____	_____	HOURS @	_____	\$/HR	_____
3. _____	_____	HOURS @	_____	\$/HR	_____
4. _____	_____	HOURS @	_____	\$/HR	_____

LABOR TOTAL (\$260.00)

Equipment _____

EQUIPMENT TOTAL _____

MATERIAL, LABOR & EQUIPMENT SUBTOTAL

(\$618)

10% OVERHEAD/PROFIT MARK-UP

DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL

\$ _____

TOTAL -DEDUCT

(\$618)