## FACPAC Contract Change Order Supplemental Information Form (Ref# 61974)

Form Status: Saved

Tier 1 Project: New Stanton Elementary SchoolBG Number: 21-072District: PowStatus: ActivePhase: Project In

District: Powell County (HB678) (495) 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

Change Order Number	21-04
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	\$236,967.61
	Remaining After All COs	\$998,653.50
	This Requested Change Order Amount \$20,287.	15
	+/- Change In A/E Fee This Change Order \$1,095.5 +/- Change In CM Fee This Change Order \$385.46 +/- Remaining Construction Contingency Balance	
		aard of Education d Plans/Specs & 163
	Cost Benefit To Owner Improved conditions	
	Contract unit prices have been utilized No to support the cost associated with this	
h	out-blank	

## **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	<b>Percent of Total</b>
Labor	\$5,400.00	26.62%
Materials	\$12,241.00	60.34%
Profit and Overhead	\$2,646.15	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$20,287.15	
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# 61974)		
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 FIELD OTHER

PROJECT (Name and Address) STANTON ELEMENTARY SCHOOL WEST COLLEGE AVENUE STANTON, KY 40380 CHANGE ORDER NUMBER: 21-04 INITIATION DATE: 3/17/2025

TO CONTRACTOR (Name and Address) RISING SUN DEVELOPING COMPANY 2555 PALUMBO DRIVE SUITE 110

PROJECT NUMBERS: 000743 CONTRACT DATE: 3/4/2024 CONTRACT FOR: BID PACKAGE #21 (BP#1 SITE WORK,3 GENERAL TRADES, 5 STEEL, 9 PAINT)

THE CONTRACT IS CHANGED AS FOLLOWS: PR #9 - Add casework at Discovery 123, 141 & 163

The original Contract Sum was	6,892,783.85
Net change by previously authorized Change Orders	24,440.66
The Contract Sum prior to this Change Order was	6,917,224.51
The Contract Sum will be Increased by this Change Order in the amount of	20,287.15
The new Contract Sum including this Change Order will be	6,937,511.66

The Contract Time will be adjusted by 0 days. The date of Substantial Completion as of the date of this Change Order therefore is 9/5/2025.

## 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 <i>(Firm Name)</i> 144 TURNER COMMONS WAY SUITE, 110 LEXINGTON, KY			
ADDRESS	ADDRESS			
BY (Signature)	BY (Signature)			
(Typed Name) DATE:	(Typed Name) DATE:			
RISING SUN DEVELOPING COMPANY	POWELL COUNTY BOARD OF EDUCATION			
CONTRACTOR (Firm Name) 2555 PALUMBO DRIVE*SUITE 110*LEXINGTON, KY 40509	OWNER ( <i>Firm Name)</i> 691 BRECKINRIDGE STREET STANTON, KY 40380			
ADDRESS	ADDRESS			
BY (Signature)	BY (Signature)			
(Typed Name) DATE:	(Typed Name) DATE:			

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PR # 9 Additional Casework PR # 9

Stanton Elementary School (000743)	West College Avenue Stanton, KY 40380
PR # 9 Additional Casework	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 it is acceptable.

PR # 9 Additional Casework

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	154.00
RISING SUN DEVELOPING COMPANY	021	20,287.15
ROSA MOSAIC & TILE COMPANY	022	0.00
THE ATLAS COMPANIES	058	0.00
TWIN LAKES FIRE SERVICE, LLC	017	0.00

### Summary

Total Days 0.00

Sherman Carter Barnhart Architects, PLLC		
Allison Comming	3/17/2025	
Signature	DATE:	

Total

20,441.15

# AIA<sup>®</sup> Document G709<sup>™</sup> – 2018

## **Proposal Request**

PROJECT: (name and address)	CONTRACT INFORMATION:	Architect's Project Number: 2060
Stanton Elementary School	Contract For:	Proposal Request Number: 9
	Construction Manager	
870 W. College Avenue	Date:	Proposal Request Date: 12-30-2024
Stanton, KY 40380	09-20-2023	
OWNER: (name and address)	ARCHITECT: (name and address)	CONTRACTOR: (name and address)
Powell County Schools	Sherman Carter Barnhart Architects PLLC	Codell Construction Co. (CM) -
		Winchester
691 Breckinridge Street	144 Turner Commons Way Suite 110	4475 Rockwell Road
Stanton, KY 40380	Lexington, KY 40508	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

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

Provide itemized pricing for labor and materials to provide additional casework shown on the attached drawings.

Attachments: A1.1, A1.2

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

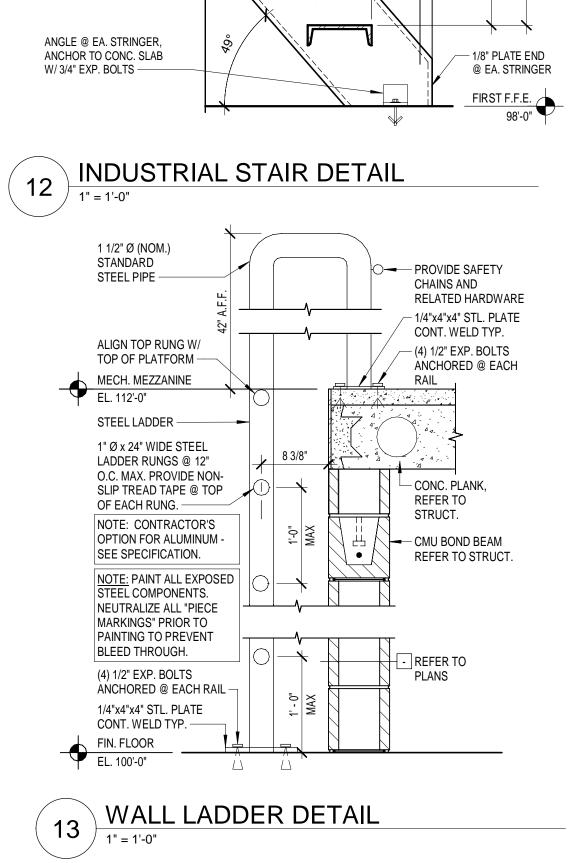
REQUESTED BY THE ARCHITECT

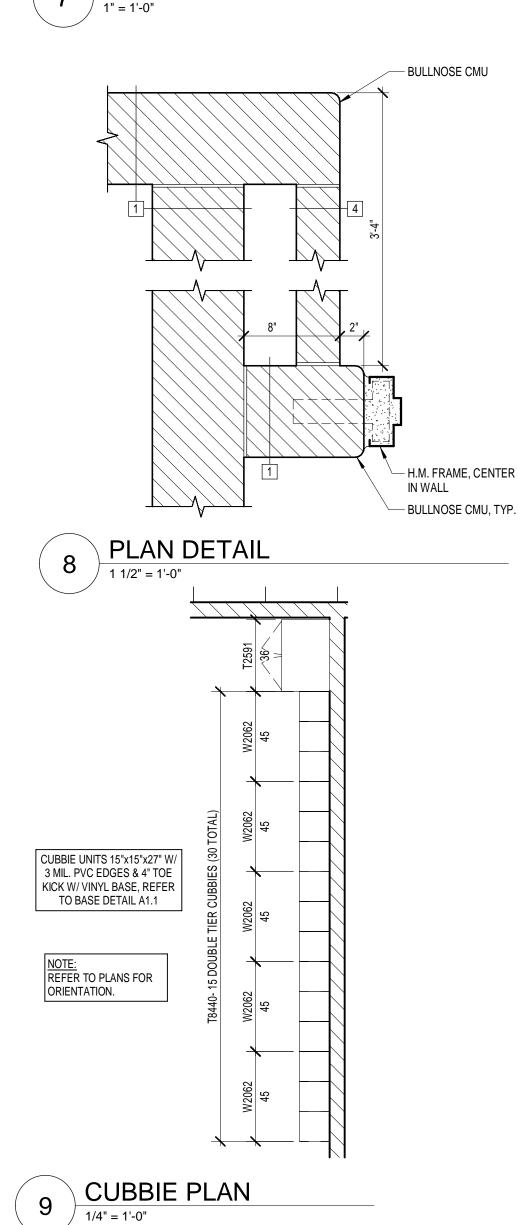
Allison Commun

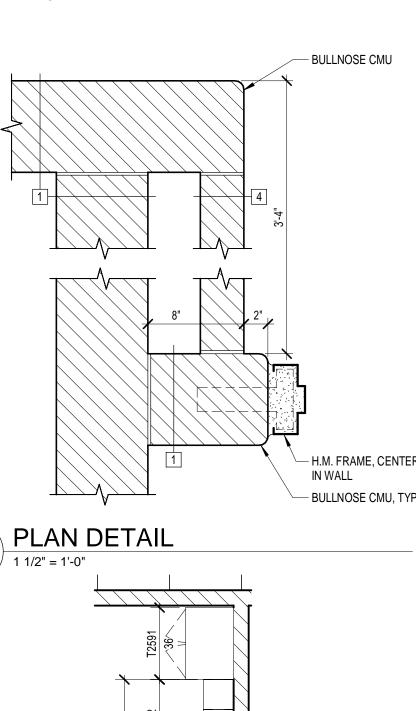
ARCHITECT (Signature)

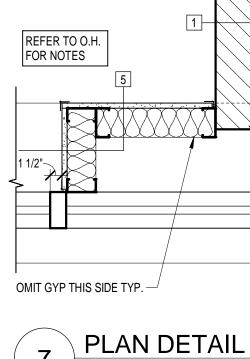
BY: Allison Commings, AIA, Associate Principal (Printed name, title, and license number if required)

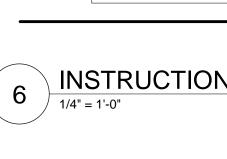


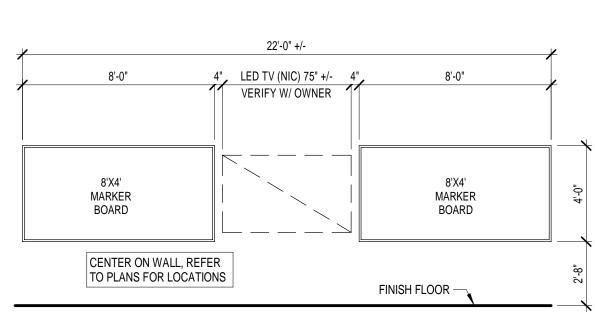


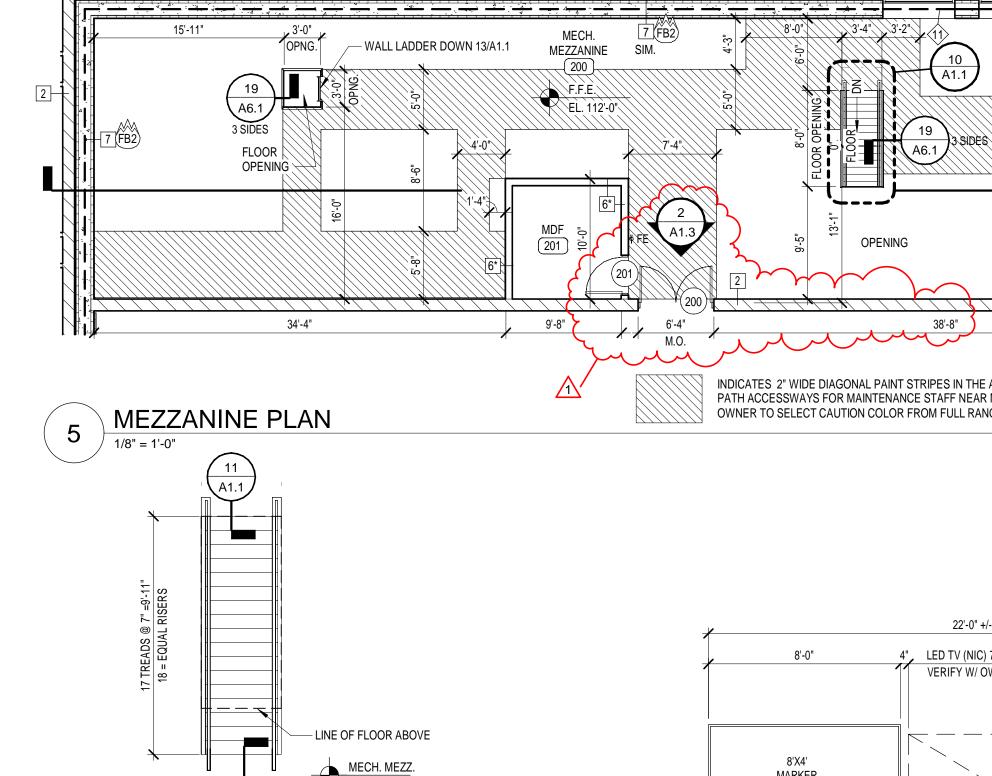












′ 112'-0"

INDUSTRIAL STAIR PLAN

10

RETURN HANDRAIL -TO POST

CONC. PLANK AND

STRUCT. -

MECH. MEZZ. 112'-0"

11

TOPPING, REFER TO

DIAMOND BOARD TREADS

INDUSTRIAL STAIR DETAIL

AND LANDING, TYP. -

ALUM. STRINGER -

1" = 1'-0"

NOTE: PROVIDE 3'-0" WIDE TREAD WIDTH PRE-FIN. INDUSTRIAL STAIR AND

PLATFORM PER OSHA

FOR COMPLETE

INSTALLATION OF

ALUM. STRINGER —

STANDARDS. REFER TO

SPECS. ALL COMPONENTS

INDUSTRIAL STAIR SHALL BE PROVIDED BY MFR.

DIAMOND BOARD TREADS, TYP.

/ 1/4" = 1'-0"

FIRST F.F.E

- 1 1/4" Ø PRE-FIN. ALUM.

PIPE HANDRAIL, TYP.

BOTH SIDES OF STAIR

NOTE: ALUM. INDUSTRIAL STAIR

STANDARDS. REFER TO SPECS. ALL

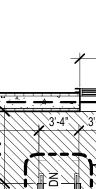
INSTALLATION OF INDUSTRIAL STAIR

COMPONENTS FOR COMPLETE

AND PLATFORM PER OSHA

SHALL BE PROVIDED BY MFR.

HANDRAIL



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7'-4"

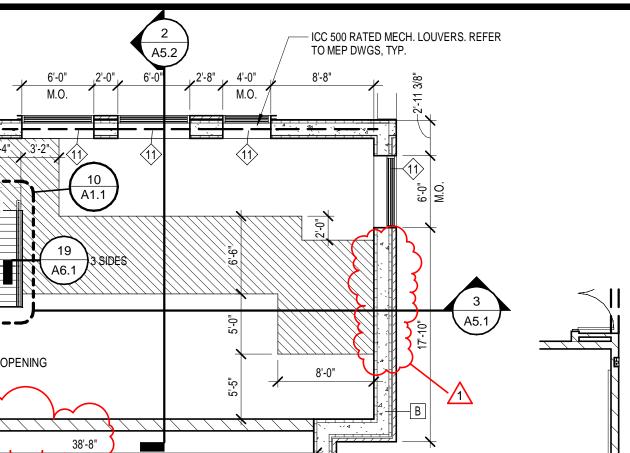
- STOOL BELOW LC TRIM, BACKER ROD AND SEALANT FULL HT. ALUM. STOREFRONT - EXTEND CMU TO INTERIOR FACE OF ICF CONCRETE BELOW AND ABOVE

OPENING. (REMOVE INSUL.).

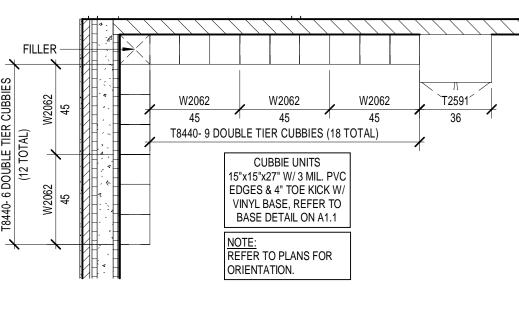
- LC TRIM AND SEALANT FULL HT, TYP. - DO NOT ANCHOR INTO ALUM. STOREFRONT FRAME. — ALIGN GYP FACE WITH ICF GYP FACE BELOW - METAL CORNER BEAD, FULL HT. TYP.

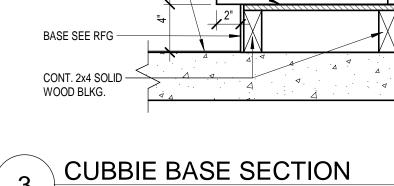
## INSTRUCTIONAL WALL DETAIL

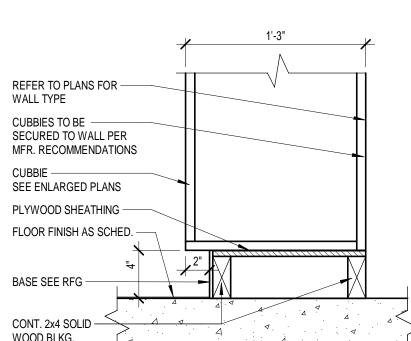
## INDICATES 2" WIDE DIAGONAL PAINT STRIPES IN THE AREA HATCHED TO INDICATE PATH ACCESSWAYS FOR MAINTENANCE STAFF NEAR MAINTENANCE EQUIPMENT. OWNER TO SELECT CAUTION COLOR FROM FULL RANGE OF PAINT COLORS.



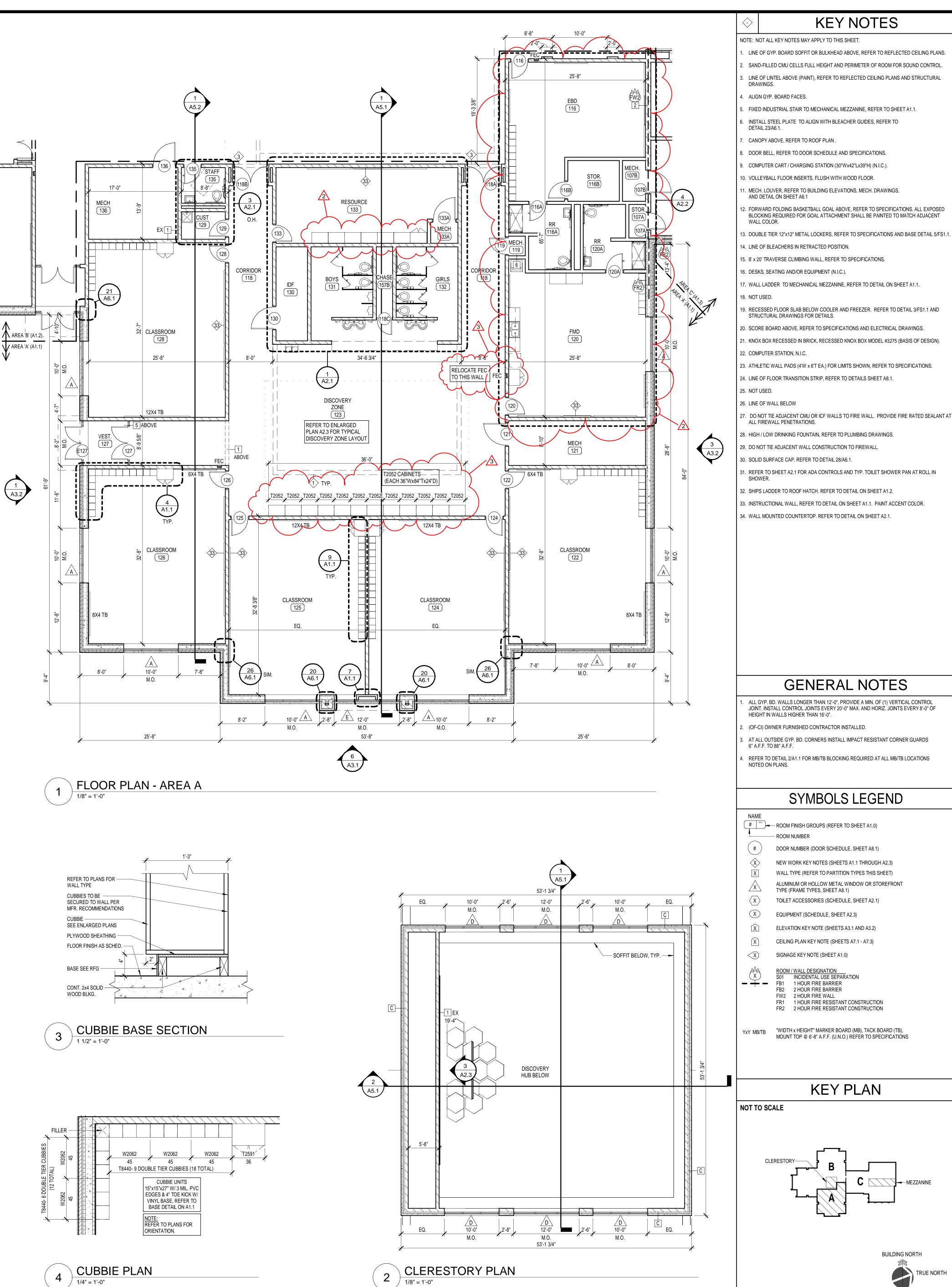
# **CUBBIE PLAN** 1/4" = 1'-0"



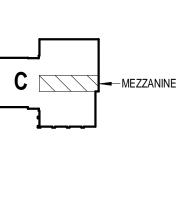




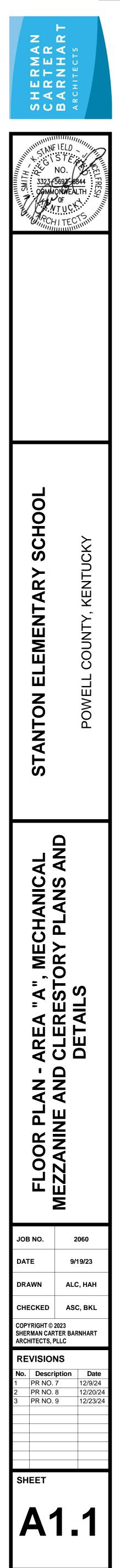


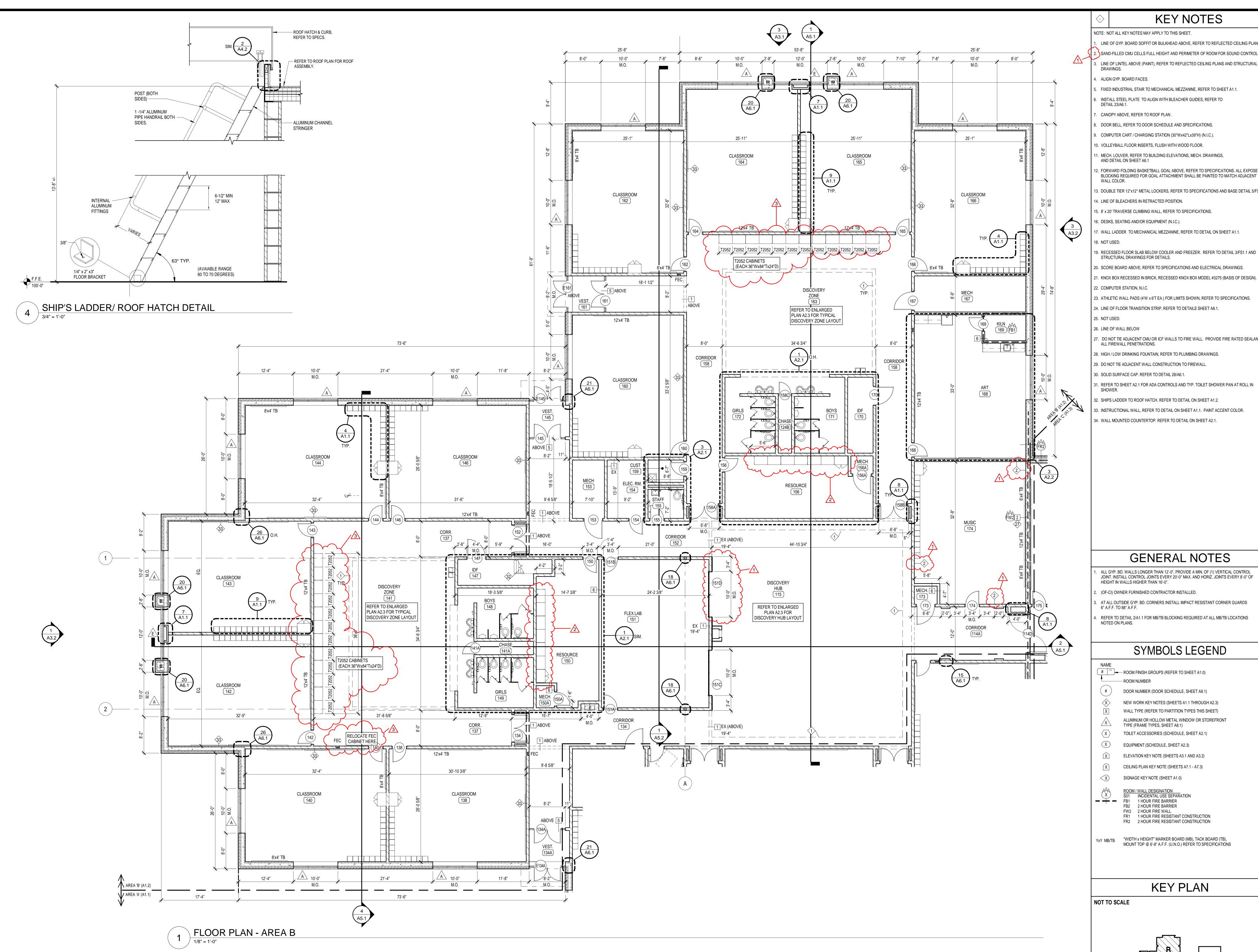


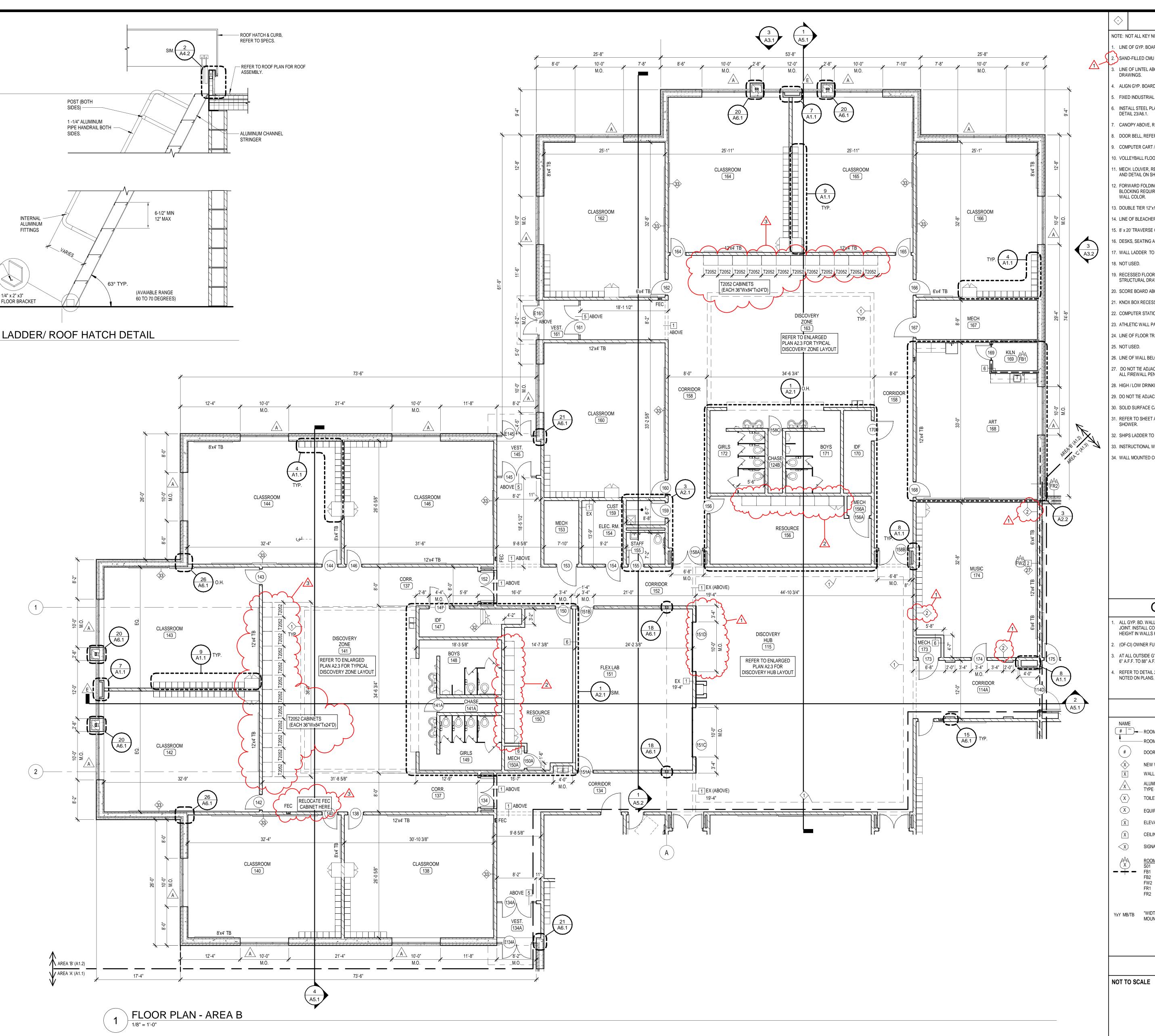












## GENERAL NOTES

- ALL GYP. BD. WALLS LONGER THAN 12'-0", PROVIDE A MIN. OF (1) VERTICAL CONTROL JOINT. INSTALL CONTROL JOINTS EVERY 20'-0" MAX. AND HORIZ. JOINTS EVERY 8'-0" OF HEIGHT IN WALLS HIGHER THAN 16'-0".
- 2. (OF-CI) OWNER FURNISHED CONTRACTOR INSTALLED.
- AT ALL OUTSIDE GYP. BD. CORNERS INSTALL IMPACT RESISTANT CORNER GUARDS
- REFER TO DETAIL 2/A1.1 FOR MB/TB BLOCKING REQUIRED AT ALL MB/TB LOCATIONS

## SYMBOLS LEGEND

	SYMBOLS LEG
NAME	
# RFG	- ROOM FINISH GROUPS (REFER TO SHEET A1.
	- ROOM NUMBER
(#)	DOOR NUMBER (DOOR SCHEDULE, SHEET AS
$\langle X \rangle$	NEW WORK KEY NOTES (SHEETS A1.1 THROU
X	WALL TYPE (REFER TO PARTITION TYPES THI
X	ALUMINUM OR HOLLOW METAL WINDOW OR TYPE (FRAME TYPES, SHEET A8.1)
$\langle X \rangle$	TOILET ACCESSORIES (SCHEDULE, SHEET A2
X	EQUIPMENT (SCHEDULE, SHEET A2.3)
X	ELEVATION KEY NOTE (SHEETS A3.1 AND A3.2
X	CEILING PLAN KEY NOTE (SHEETS A7.1 - A7.3)
X	SIGNAGE KEY NOTE (SHEET A1.0)
<b>*</b> -	ROOM / WALL DESIGNATIONS01INCIDENTAL USE SEPARATIONFB11 HOUR FIRE BARRIERFB22 HOUR FIRE BARRIERFW22 HOUR FIRE WALLFR11 HOUR FIRE RESISTANT CONSTRUCTFR22 HOUR FIRE RESISTANT CONSTRUCT
y mb/tb	"WIDTH x HEIGHT" MARKER BOARD (MB), TAC MOUNT TOP @ 6'-8" A.F.F. (U.N.O.) REFER TO 3
T TO SC	KEY PLAI



LINE OF GYP. BOARD SOFFIT OR BULKHEAD ABOVE, REFER TO REFLECTED CEILING PLANS. SAND-FILLED CMU CELLS FULL HEIGHT AND PERIMETER OF ROOM FOR SOUND CONTROL. LINE OF LINTEL ABOVE (PAINT), REFER TO REFLECTED CEILING PLANS AND STRUCTURAL

. FORWARD FOLDING BASKETBALL GOAL ABOVE, REFER TO SPECIFICATIONS. ALL EXPOSED BLOCKING REQUIRED FOR GOAL ATTACHMENT SHALL BE PAINTED TO MATCH ADJACENT

13. DOUBLE TIER 12"x12" METAL LOCKERS, REFER TO SPECIFICATIONS AND BASE DETAIL 5/FS1.1

7. WALL LADDER TO MECHANICAL MEZZANINE, REFER TO DETAIL ON SHEET A1.1.

19. RECESSED FLOOR SLAB BELOW COOLER AND FREEZER. REFER TO DETAIL 3/FS1.1 AND 20. SCORE BOARD ABOVE, REFER TO SPECIFICATIONS AND ELECTRICAL DRAWINGS.

23. ATHLETIC WALL PADS (4'W x 6'T EA.) FOR LIMITS SHOWN, REFER TO SPECIFICATIONS.

27. DO NOT TIE ADJACENT CMU OR ICF WALLS TO FIRE WALL. PROVIDE FIRE RATED SEALANT AT

31. REFER TO SHEET A2.1 FOR ADA CONTROLS AND TYP. TOILET SHOWER PAN AT ROLL IN

33. INSTRUCTIONAL WALL, REFER TO DETAIL ON SHEET A1.1. PAINT ACCENT COLOR.

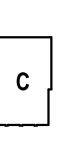
A8.1) OUGH A2.3) HIS SHEET) R STOREFRONT

A2.1)

CTION CTION

ACK BOARD (TB), O SPECIFICATIONS

N 



**BUILDING NORTH** 



SHEET



	PR# 9			
				2/4/2025
Project: Stanton Elementary				
Attn- Kenny Davis				
Description: PR# 9				
Provide pricing per direction in pr 9				
Item	QTY	Unit	Unit \$	Cost
Material				
Casework Material	1	lot	\$12,241.00	\$12,241
Labor				
Install	1	lot	\$5 <i>,</i> 400.00	\$5,400
			. ,	. ,
				\$-
				\$-
Summary				
Summary				\$ -
Material	1	ea	\$12,241.00	
Labor	1	ea	\$5,400.00	
Tx On Material	0.06	\$		
OHP @ 15%	0.15	\$		\$ 2,646.15
ADD				\$20,287.15
Donnie Napier				
Project Manager				
Rising Sun Developing, Inc.			Diel	
2555 Palumbo Drive, Ste 110 Lexington, KY 40509			Risi Sun	ng
Phone: 859-543-0205 / Fax: 859-543-0230			Jour	



The Atlas Companies 5101 Commerce Crossing Drive Louisville, Kentucky 40229 Phone: (502) 714-9867

## PCCO #003

Project: KY-23-147 - Stanton Elementary School 770 West College Avenue Stanton, Kentucky 40380

## Prime Contract Change Order #003: PR 9 - Material

TO: Powell County Board of Education

691 Breckenridge Street Stanton, Kentucky 40380

DATE CREATED:	2/03/2025	ATLAS PM:	Will Codell
REQUEST RECEIVED FROM:		REVISION:	0
REFERENCE:		CHANGE REASON:	Change Order
FIELD CHANGE:	NGE: No CONTRACT FOR: KY-23-14701:Sta		KY-23-14701:Stanton Elementary School
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$12,241.00
DECODIDEION			

### DESCRIPTION:

PR 9 Change Order for Material on Prime Contract# KY-23-14701

123300 - Manuf Plastic-Lamin-Clad Casework

## ATTACHMENTS:

PR%209.pdf%20.pdf

## CHANGE ORDER LINE ITEMS:

### PCCO #003

#	Cost Code	Description	Туре	Amount
1	02-12-3300 - Manuf Plastic-Lamin-Clad Cswrk	PR 9 - Material	MATERIALS	\$12,241.00
			Subtotal:	\$12,241.00
			Grand Total:	\$12,241.00
The original (Contract Sum)				\$684,470.00
Net	change by previously authorized Cha		(\$6,440.00)	
The contract sum prior to this Change Order was				\$678,030.00
The contract sum would be changed by this Change Order in the amount of				
The new contract sum including this Change Order will be				

The contract time will not be changed by this Change Order.

Change Order Approved - No official paperwork required

Change Order Approved - Official paperwork to follow

**Powell County Board of Education** 

691 Breckenridge Street

Stanton, Kentucky 40380

SIGNATURE