

**Proposed Change Orders for December 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 #02-02   | Hinkle Contracting Company | CO Cost     | \$2,783.84    |
|             |                            | AE Fee      | \$150.33      |
|             |                            | CM Fee      | \$52.89       |

**Background/Rationale-** Per the direction of the Special Inspector, undercut/ remediate soft soils in the parent loop a 33' x 16' x 1' area. Placed geogrid, DGA and re-paved binder course of asphalt.

**Suggested Motion-** Motion to approve CO #02-02 issued to Hinkle Contracting Company in the amount of \$2,987.06 in accordance to remediate soft soils in the parent loop as described above.

|           |                       |         |          |
|-----------|-----------------------|---------|----------|
| CO #04-04 | Mason Structure, Inc. | CO Cost | \$811.37 |
|           |                       | AE Fee  | \$43.81  |
|           |                       | CM Fee  | \$15.42  |

**Background/Rationale-** PR #9-Add Casework in Discovery Zone 141 required moving fire extinguisher cabinet.

**Suggested Motion-** Motion to approve CO #04-04 issued to Mason Structure, Inc. in the amount of \$870.60 in accordance to PR #9 for the cost associated with adding casework in Discovery Zone 141 required moving fire extinguisher cabinet.

|           |                               |         |            |
|-----------|-------------------------------|---------|------------|
| CO #14-02 | Martin Flooring Company, Inc. | CO Cost | \$3,290.00 |
|           |                               | AE Fee  | \$177.66   |
|           |                               | CM Fee  | \$62.51    |

**Background/Rationale-** PR #20-Add logo, stain wood inside 3-point line and delete 21 letters on gym floor.

**Suggested Motion-** Motion to approve CO #14-02 issued to Martin Flooring Company, Inc. in the amount of \$3,530.17 in accordance to PR #20 for the cost associated to Add Logo, Stain Wood inside 3-point line, and delete 21 letters on the gym floor.

|           |                                    |         |                    |
|-----------|------------------------------------|---------|--------------------|
| CO #18-05 | Central Kentucky Sheet Metal, Inc. | CO Cost | -\$9,450.00 Credit |
|           |                                    | AE Fee  | \$0.00             |
|           |                                    | CM Fee  | \$0.00             |

**Background/Rationale-** Claim #14 Local Utility company decided to leave the section of existing force main in place near the connector road to the Middle School.

**Suggested Motion-** Motion to approve CO #18-05 issued to CKSM for a deduct in the amount of (\$9,450.00) in accordance to Claim #14- the Local Utility Company deciding to leave the section of existing force main in place near the connector road to the Middle School.

|                  |                               |         |            |
|------------------|-------------------------------|---------|------------|
| <b>CO #21-10</b> | Rising Sun Developing Company | CO Cost | \$3,737.50 |
|                  |                               | AE Fee  | \$201.83   |
|                  |                               | CM Fee  | \$71.01    |

**Background/Rationale-** Claim #11-Add epoxy paint on concrete slab where gym floor ends to the exterior door thresholds. Occurs in three locations.

**Suggested Motion-** Motion to approve CO #21-10 issued to Rising Sun Developing Company in the amount of \$4,010.34 in accordance to Claim #11- Add epoxy paint on concrete slab where gym floor ends to the exterior door thresholds. Occurs in three locations.

|                  |                               |         |            |
|------------------|-------------------------------|---------|------------|
| <b>CO #21-11</b> | Rising Sun Developing Company | CO Cost | \$4,462.80 |
|                  |                               | AE Fee  | \$240.99   |
|                  |                               | CM Fee  | \$84.79    |

**Background/Rationale-** Per the direction of the Special Inspector, undercut/ remediate soft soils in the parent loop a 33' x 16'x x 1' area. Placed Geogrid, DGA, and re-paved binder course af asphalt.

**Suggested Motion-**Motion to approve CO #21-11 issued to Rising Sun Developing Company in the amount of \$4,788.58 in accordance to remediate soft soils in the parent loop as described above.

# FACPAC Contract Change Order Supplemental Information Form (Ref# 63771)

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: 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 21-11  
Time Extension Required No  
Date Of Change Order 11/26/2025  
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             | \$266,111.01   |
| Remaining After Approved COs | \$969,510.10   |
| Net All COs                  | \$398,371.83   |
| Remaining After All COs      | \$837,249.28   |

This Requested Change Order Amount \$4,462.80

+/-

Change In A/E Fee This Change Order \$240.99

+/-

Change In CM Fee This Change Order \$84.79

+/-

Remaining Construction Contingency  
Balance

Contract Change Requested By Code Enforcement Official

Contract Change Reason Code Code Compliance

Change Order Description And Justification

Per the direction of the Special Inspector, undercut/remediate soft soils in the parent loop a 33' x 16' x 1' area. Placed geogrid, DGA and re-paved binder course af asphalt.

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%            |
| Materials                                                                           |        | 0.00%            |
| Profit and Overhead                                                                 |        |                  |
| Bond Insurance                                                                      |        | 0.00%            |
| <b>Cost Breakdown Total:</b>                                                        | \$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# 63771)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

# AIA<sup>®</sup> Document G701/CMa<sup>™</sup> – 1992

## 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:** 21-11  
**INITIATION DATE:** 11/26/2025

**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:** Claim #9 -Per the direction of the Special Inspector, undercut/remediate soft soils in the parent loop a 33' x 16' x 1' area. Placed geogrid, DGA and re paved binder course of asphalt.

|                                                                          |              |
|--------------------------------------------------------------------------|--------------|
| The original Contract Sum was                                            | 6,892,783.85 |
| Net change by previously authorized Change Orders                        | 47,823.71    |
| The Contract Sum prior to this Change Order was                          | 6,940,607.56 |
| The Contract Sum will be Increased by this Change Order in the amount of | 4,462.80     |
| The new Contract Sum including this Change Order will be                 | 6,945,070.36 |

The Contract Time will be adjusted by 0 days.  
The date of Substantial Completion as of the date of this Change Order therefore is 11/7/2025.

**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:

RISING SUN DEVELOPING COMPANY

POWELL COUNTY BOARD OF EDUCATION

**CONTRACTOR** (Firm Name)  
2555 PALUMBO DRIVE\*SUITE 110\*LEXINGTON, KY 40509

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

**ADDRESS**

**ADDRESS**

BY (Signature)

BY (Signature)

(Typed Name)

DATE:

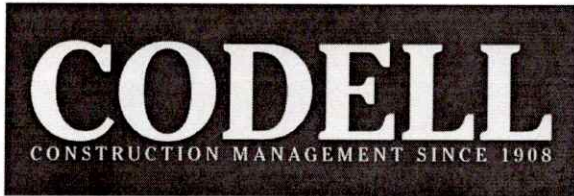
(Typed Name)

DATE:

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User Notes:

(1884033357)



## Change Order Review Form

Claim # 9 Undercut remediation at parent loop.

**PR #**

Stanton Elementary School (000743)

West College Avenue  
Stanton, KY 40380

Claim # 9 Undercut remediation at parent loop.

Date: 11/21/2025

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 if it is acceptable.

Claim # 9 Undercut remediation at parent loop.

| 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  | 2,783.84     |
| 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         |
| RIISING SUN DEVELOPING COMPANY | 021  | 4,462.80     |
| ROSA MOSAIC & TILE COMPANY     | 022  | 0.00         |
| TWIN LAKES FIRE SERVICE, LLC   | 017  | 0.00         |
| <b>Summary</b>                 |      | <b>Total</b> |
| Total Days                     | 0.00 | 7,246.64     |

Sherman Carter Barnhart Architects, PLLC

*Allison Cummings*

12/1/25

Signature

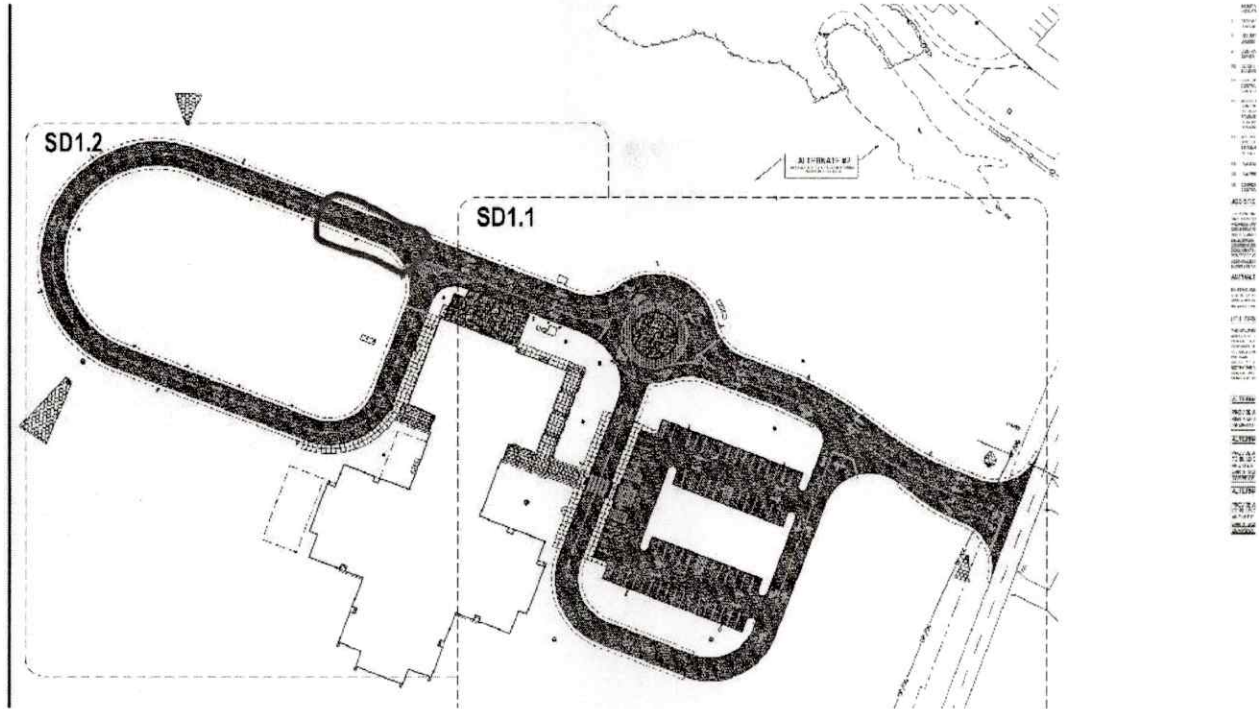
DATE:



**Company:** Solid Ground Consulting Engineers  
**Contact:** Brandon Anderson  
**Phone:** 8593141866  
**Email:** brandon@solidgroundce.com

**Title:** 24-173 StantonE 251022 E  
**Group:** 24-173 Stanton Elementary  
**Created:** Wed, 10/22/2025  
**No. Items:** 2

(1)



### Summary

**Created:** Wed, 10/22/2025

Solid Ground rep was on site today to observe rutting in pavement. Area of concern is highlighted on plans.

(2)



### Remarks

**Created:** Wed, 10/22/2025

Observed area of rutting in pavement. Approximate dimensions - 35' x 18' with a estimated depth of 2-3". Loaded concrete truck passed with an observed 0.5 - 1" of movement.



11/21/2025

To: Codell Construction

Project: Stanton Elementary

Scope: Roadway remediation

Unit pricing:

|                                                 |                   |
|-------------------------------------------------|-------------------|
| 39.11 yds. Of earth excavation @\$25.00 per yd. | \$977.75          |
| Gravel 84 tons @ \$33.83 per ton                | \$2,841.72        |
| Geo grid 111.11 Sy. yds. @ \$5.79 per. Sy. yd   | \$643.33          |
| <u>Total:</u>                                   | <u>\$4,462.80</u> |

# FACPAC Contract Change Order Supplemental Information Form (Ref# 63767)

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

Change Order Number 21-10  
Time Extension Required No  
Date Of Change Order 11/26/2025  
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             | \$266,111.01   |
| Remaining After Approved COs | \$969,510.10   |
| Net All COs                  | \$391,125.19   |
| Remaining After All COs      | \$844,495.92   |

This Requested Change Order Amount \$3,737.50

+/-

Change In A/E Fee This Change Order \$201.83

+/-

Change In CM Fee This Change Order \$71.01

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Improved Plans/Specs

Change Order Description And Justification

Claim #11 - Add epoxy paint on concrete slab where gym floor ends to the exterior door thresholds. Occurs in three locations.

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                        | \$2,450.00        | 65.55%           |
| Materials                    | \$800.00          | 21.40%           |
| Profit and Overhead          | \$487.50          | 13.04%           |
| Bond Insurance               |                   | 0.00%            |
| <b>Cost Breakdown Total:</b> | <b>\$3,737.50</b> |                  |

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# 63767)**

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:** 21-10  
**INITIATION DATE:** 11/26/2025

**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:** Claim #11 - Add epoxy paint on concrete slab at three exterior doors from the wood floor to the exterior door threshold.

|                                                                          |              |
|--------------------------------------------------------------------------|--------------|
| The original Contract Sum was                                            | 6,892,783.85 |
| Net change by previously authorized Change Orders                        | 44,086.21    |
| The Contract Sum prior to this Change Order was                          | 6,936,870.06 |
| The Contract Sum will be Increased by this Change Order in the amount of | 3,737.50     |
| The new Contract Sum including this Change Order will be                 | 6,940,607.56 |

The Contract Time will be adjusted by 0 days.  
 The date of Substantial Completion as of the date of this Change Order therefore is 11/7/2025.

**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:**

RISING SUN DEVELOPING COMPANY

POWELL COUNTY BOARD OF EDUCATION

**CONTRACTOR** (Firm Name)  
 2555 PALUMBO DRIVE\*SUITE 110\*LEXINGTON, KY 40509

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

**ADDRESS**

**ADDRESS**

BY (Signature)

BY (Signature)

(Typed Name)

**DATE:**

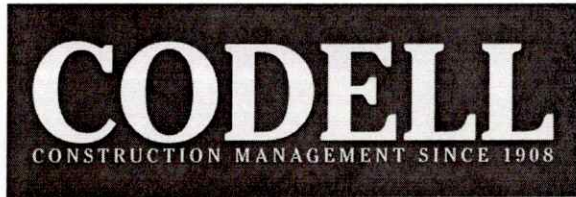
(Typed Name)

**DATE:**

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User Notes:

(1884033357)



## Change Order Review Form

Claim # 11 Epoxy at gym door openings  
im # 11 Epoxy at gyn door openings

Stanton Elementary School (000743)

West College Avenue  
Stanton, KY 40380

Claim # 11 Epoxy at gym door openings

Date: 11/20/2025

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 if it is acceptable.

Claim # 11 Epoxy at gym door openings

| 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 | 0.00     |
| RISING SUN DEVELOPING COMPANY  | 021 | 3,737.50 |
| ROSA MOSAIC & TILE COMPANY     | 022 | 0.00     |
| TWIN LAKES FIRE SERVICE, LLC   | 017 | 0.00     |

### Summary

Total Days 0.00

### Total

3,737.50

Sherman Carter Barnhart Architects, PLLC

*Allison Cummings*

11/21/25

Signature

DATE:

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



**Rising  
Sun**

11/14/25

To: Codell Construction

Stanton Elementary School

Attn: Kenny Davis

Epoxy floors at gym entrance

|                     |           |
|---------------------|-----------|
| Material and Labor: | \$3250.00 |
|---------------------|-----------|

|              |          |
|--------------|----------|
| Overhead 15% | \$487.50 |
|--------------|----------|

|                      |                   |
|----------------------|-------------------|
| <u>Total amount:</u> | <u>\$3,737.50</u> |
|----------------------|-------------------|

**Prepared For**

Rising Sun Developing

**Spray Foam Technologies of KY LLC ABAA ID 510-0983**

17 Old Beechtree Drive  
Stanville, Kentucky 41659  
Phone: (606) 424-8790  
Email: chad@sprayfoamofky.com

Estimate # 1179  
Date 11/12/2025  
PO # Stanton Elementary

| Description                                       | Rate       | Quantity | Total             |
|---------------------------------------------------|------------|----------|-------------------|
| Epoxy Flooring<br>Approximately 4000 sq ft<br>400 | \$3,250.00 | 1        | \$3,250.00        |
| <b>Subtotal</b>                                   |            |          | \$3,250.00        |
| <b>Total</b>                                      |            |          | <b>\$3,250.00</b> |

**Notes:**

We shall apply epoxy to (3) gym entry's including had tooling concrete and apply two coats of epoxy. We shall protect gym floor and terrazzo floors. Materials \$800.00 Labor including travel \$2450.00.

# FACPAC Contract Change Order Supplemental Information Form (Ref# 63764)

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

Type: CM Bid Package

Proposed

Change Order Number 18-05  
Time Extension Required No  
Date Of Change Order 11/26/2025  
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             | \$266,111.01   |
| Remaining After Approved COs | \$969,510.10   |
| Net All COs                  | \$383,286.32   |
| Remaining After All COs      | \$852,334.79   |

This Requested Change Order Amount (\$9,450.00)

+/-

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

Code Enforcement Official

Contract Change Reason Code

Code Compliance

Change Order Description And Justification

Local Utility company decided to leave the section of existing force main in place near the connector road to the Middle School.

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                                                                               | (\$2,600.00)       | 27.51%           |
| Materials                                                                           | (\$6,850.00)       | 72.49%           |
| Profit and Overhead                                                                 | \$0.00             | 0.00%            |
| Bond Insurance                                                                      |                    | 0.00%            |
| <b>Cost Breakdown Total:</b>                                                        | <b>\$-9,450.00</b> |                  |
| 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# 63764)**

\_\_\_\_\_  
Architect

\_\_\_\_\_  
Date

\_\_\_\_\_  
Construction Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Finance Officer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Local Board of Education Designee

\_\_\_\_\_  
Date

# **AIA** Document G701/CMa™ – 1992

## 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:** 18-05  
**INITIATION DATE:** 11/26/2025

**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:** Claim #14 - Local Utility Company decided to leave existing section of force main sewer pipe at connector road to Middle School.

|                                                                          |              |
|--------------------------------------------------------------------------|--------------|
| The original Contract Sum was                                            | 3,263,567.00 |
| Net change by previously authorized Change Orders                        | 35,241.00    |
| The Contract Sum prior to this Change Order was                          | 3,298,808.00 |
| The Contract Sum will be Decreased by this Change Order in the amount of | -9,450.00    |
| The new Contract Sum including this Change Order will be                 | 3,289,358.00 |

The Contract Time will be adjusted by 0 days.  
The date of Substantial Completion as of the date of this Change Order therefore is 11/7/2025.

**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:**

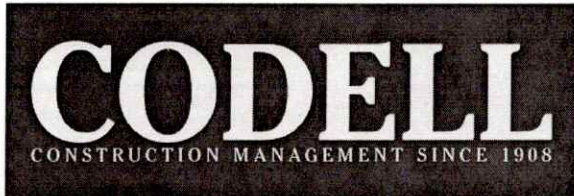
(Typed Name)

**DATE:**

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User Notes:

(1884033357)



## Change Order Review Form

the main being left in place at connector lane.  
**being left in place at connector lane.**

Stanton Elementary School (000743)

West College Avenue  
Stanton, KY 40380

**Claim # 14 Credit back from force main being left in place at connector lane.**

**Date: 11/21/2025**

**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.

Claim # 14 Credit back from force main being left in place at connector lane.

| Description                    | BP  | Amount    |
|--------------------------------|-----|-----------|
| C&T DESIGN & EQUIPMENT CO.,    | 012 | 0.00      |
| CENTRAL KENTUCKY SHEET METAL   | 018 | -9,450.00 |
| 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 Days 0.00

**Total**

-9,450.00

Sherman Carter Barnhart Architects, PLLC

*Allison Cummings*

11/21/25

Signature

DATE:

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

**STANTON ELEMENTARY  
PROPOSAL REQUEST PRICING SHEET**

PCO # \_\_\_\_\_

DATE \_\_\_\_\_ 11/19/2025

DESCRIPTION Forced Main Credit

CONTRACTOR Central Ky. Sheetmetal

BID PACKAGE \_\_\_\_\_

WORK DESCRIPTION Forced Main Credit

---

**A. UNIT PRICING FROM THE PROPOSAL FORM**

**B. MATERIAL**

|                |      |       |      |       |      |              |
|----------------|------|-------|------|-------|------|--------------|
| 1. Pump Trucks | ITEM | 1 lot | QTY. | 6,000 | UNIT | (\$6,000.00) |
| 2. Fittings    | ITEM | 1 lot | QTY. | 850   | UNIT | (\$850.00)   |
| 3. _____       | ITEM | _____ | QTY. | _____ | UNIT | _____        |
| 4. _____       | ITEM | _____ | QTY. | _____ | UNIT | _____        |
| 5. _____       | ITEM | _____ | QTY. | _____ | UNIT | _____        |
| 6. _____       | ITEM | _____ | QTY. | _____ | UNIT | \$ _____     |

**MATERIAL TOTAL** (\$6,850)

**LABOR**

|                 |       |         |       |       |            |
|-----------------|-------|---------|-------|-------|------------|
| 1. Installation | 40    | HOURS @ | 65    | \$/HR | \$2,600.00 |
| 2. _____        | _____ | HOURS @ | _____ | \$/HR | _____      |
| 3. _____        | _____ | HOURS @ | _____ | \$/HR | _____      |
| 4. _____        | _____ | HOURS @ | _____ | \$/HR | _____      |

**LABOR TOTAL** (\$2,600.00)

Equipment \_\_\_\_\_

**EQUIPMENT TOTAL** \_\_\_\_\_

MATERIAL, LABOR & EQUIPMENT SUBTOTAL

(\$9,450.00)

10% OVERHEAD/PROFIT MARK-UP

DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL

\$ \_\_\_\_\_

TOTAL -DEDUCT

(\$9,450)

# FACPAC Contract Change Order Supplemental Information Form (Ref# 63766)

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: Martin Flooring Co Inc, 0014, Wood Flooring

Type: CM Bid Package

Proposed

Change Order Number 14-02

Time Extension Required No

Date Of Change Order 11/26/2025

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             | \$266,111.01   |
| Remaining After Approved COs | \$969,510.10   |
| Net All COs                  | \$387,387.69   |
| Remaining After All COs      | \$848,233.42   |

This Requested Change Order Amount \$3,290.00

+/-

Change In A/E Fee This Change Order \$177.66

+/-

Change In CM Fee This Change Order \$62.51

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Improved Plans/Specs

Change Order Description And Justification

PR #20 - Add logo, stain wood inside 3-point line and delete 21 letters on gym floor.

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                        | \$3,290.00        | 100.00%          |
| Materials                    |                   | 0.00%            |
| Profit and Overhead          |                   | 0.00%            |
| Bond Insurance               |                   | 0.00%            |
| <b>Cost Breakdown Total:</b> | <b>\$3,290.00</b> |                  |

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# 63766)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

# **AIA** Document G701/CMa<sup>TM</sup> – 1992

## 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:** 14-02  
**INITIATION DATE:** 11/26/2025

**TO CONTRACTOR** (Name and Address)  
MARTIN FLOORING COMPANY, INC.

**PROJECT NUMBERS:** 000743  
**CONTRACT DATE:** 3/4/2024  
**CONTRACT FOR:** BID PACKAGE #14 WOOD FLOORING

**THE CONTRACT IS CHANGED AS FOLLOWS:** PR #20 - Add logo, stain inside 3 point line and delete 21 letters for gym floor work.

|                                                                          |           |
|--------------------------------------------------------------------------|-----------|
| The original Contract Sum was                                            | 68,418.00 |
| Net change by previously authorized Change Orders                        | 0.00      |
| The Contract Sum prior to this Change Order was                          | 68,418.00 |
| The Contract Sum will be increased by this Change Order in the amount of | 3,290.00  |
| The new Contract Sum including this Change Order will be                 | 71,708.00 |

The Contract Time will be adjusted by 0 days.  
The date of Substantial Completion as of the date of this Change Order therefore is 11/7/2025.

**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:**

MARTIN FLOORING COMPANY, 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:**

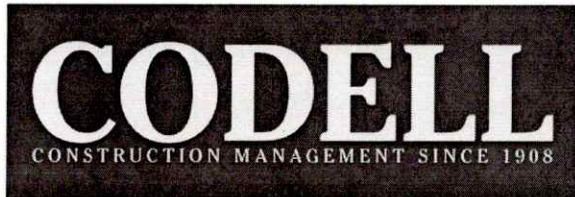
(Typed Name)

**DATE:**

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User Notes:

(1884033357)



## Change Order Review Form

PR # 20 Lettering Credit / Staining and Logo  
**staining and addition of center logo.**

Stanton Elementary School (000743)

West College Avenue  
Stanton, KY 40380

PR # 20 Lettering Credit / Staining and Logo

Date: 11/5/2025

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 if it is acceptable.

PR # 20, Provide credit for deleting 16 letters. Provide pricing for additional staining and addition of center logo.

| 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 | 3,290.00 |
| 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 Days 0.00

### Total

3,290.00

Sherman Carter Barnhart Architects, PLLC

*Allison Cummings*

11/5/25

Signature

DATE:

Martin Flooring Company  
**LAYING-SANDING-REFINISHING**  
7828 ST ANDREWS CHURCH RD LOUISVILLE KY 40214  
502-935-3831

NOVEMBER 3, 2025

CODELL  
KENNY DAVIS

Re: STANTON ELEMENTARY GYM FLOOR

At the time of bidding nothing was shown on the blueprints that the three-point area is to be stained, nor a center logo on the floor. To do this the extra cost would be:

|             |                  |
|-------------|------------------|
| STAINING    | \$1800.00        |
| CENTER LOGO | <u>\$1750.00</u> |
|             | \$3550.00        |

Please call with any questions.

Thank you,  
Martin Flooring Company

*Larry Martin*  
lm/gw

Martin Flooring Company  
**LAYING-SANDING-REFINISHING**  
7828 ST ANDREWS CHURCH RD LOUISVILLE KY 40214  
502-935-3831

November 4, 2025

Codell Construction  
Kenny Davis  
[KDavis@codellconstruction.com](mailto:KDavis@codellconstruction.com)

Re: Stanton Elementary

Not painting the 21 letters on the end of the gym floor would result in a credit of \$260.00  
PLEASE ADVISE WHAT TO DO WITH THE CENTER LOGO AND LETTERIN ON ENDS.

Please call with any questions.

Thank you,  
Martin Flooring Company

**Larry Martin**  
lm/gw

# FACPAC Contract Change Order Supplemental Information Form (Ref# 63765)

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 4-04  
Time Extension Required No  
Date Of Change Order 11/26/2025  
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             | \$266,111.01   |
| Remaining After Approved COs | \$969,510.10   |
| Net All COs                  | \$384,097.69   |
| Remaining After All COs      | \$851,523.42   |

This Requested Change Order Amount \$811.37

+/-

Change In A/E Fee This Change Order \$43.81

+/-

Change In CM Fee This Change Order \$15.42

+/-

Remaining Construction Contingency  
Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Improved Plans/Specs

Change Order Description And Justification

PR #9 - Add casework in Discovery Zone 141 required moving a fire extinguisher cabinet

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                                                                               | \$695.76 | 85.75%           |
| Materials                                                                           | \$41.85  | 5.16%            |
| Profit and Overhead                                                                 | \$73.76  | 9.09%            |
| Bond Insurance                                                                      |          | 0.00%            |
| Cost Breakdown Total:                                                               | \$811.37 |                  |
| Cost for this Change Order supported by an alternate bid or competitive price quote | No       |                  |
| Explain Why                                                                         |          |                  |

**Change Order Supplemental Information Form Signature**  
**Page (Online Form Ref# 63765)**

\_\_\_\_\_  
Architect

\_\_\_\_\_  
Date

\_\_\_\_\_  
Construction Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Finance Officer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Local Board of Education Designee

\_\_\_\_\_  
Date

# **AIA** Document G701/CMa™ – 1992

## **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:** 4-04  
**INITIATION DATE:** 11/26/2025

**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 #9 - Add casework in Discovery Zone 141 and had to relocate a fire extinguisher cabinet.

|                                                                          |              |
|--------------------------------------------------------------------------|--------------|
| The original Contract Sum was                                            | 1,476,430.00 |
| Net change by previously authorized Change Orders                        | -2,390.96    |
| The Contract Sum prior to this Change Order was                          | 1,474,039.04 |
| The Contract Sum will be Increased by this Change Order in the amount of | 811.37       |
| The new Contract Sum including this Change Order will be                 | 1,474,850.41 |

The Contract Time will be adjusted by 0 days.  
The date of Substantial Completion as of the date of this Change Order therefore is 11/7/2025.

**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:

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:

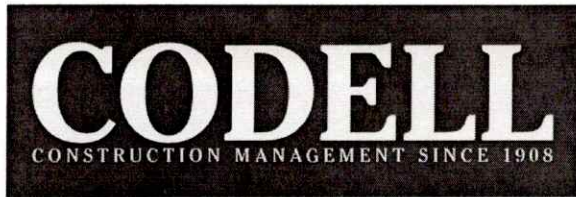
(Typed Name)

DATE:

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User Notes:

(1884033357)



# Change Order Review Form

PR # 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 if 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 | 811.37    |
| 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**

Total Days 0.00

21,252.52

Sherman Carter Barnhart Architects, PLLC

*Allison Cummings*

10/15/25

Signature

DATE:

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



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

Date of Request: 10/15/2025

General Contractor or Subcontractor Company Mason Structure

Description of Work:

Relocate Fire cabinet opening

Requested by: Michael Graf

|   |                                                                                                            |           |
|---|------------------------------------------------------------------------------------------------------------|-----------|
| a | <u>Materials</u> (attach itemized breakdown)                                                               | \$ 41.85  |
| b | <u>Equipment</u> Rental (attach itemized breakdown/invoices)                                               | \$ 0.00   |
|   | <b>Sub - Total (1) [a+b]</b>                                                                               | \$ 41.85  |
| c | <u>Labor</u> (attach itemized breakdown of labor hours cost by Job classification)                         | \$ 695.76 |
|   | <b>Sub - Total (2) [subtotal (1) + (C)]</b>                                                                | \$ 737.61 |
| d | <u>Overhead &amp; Profit</u> (Material, Equipment and Labor)<br>Markup %: 10%                              | \$ 73.76  |
|   | <b>Sub - Total (3) [subtotal (2) + d]</b>                                                                  | \$ 811.37 |
| e | <u>Sub-Contract Work, if applicable</u> (attach additional REQUEST FOR CHANGE FORM for each subcontractor) | \$ 0.00   |
| f | <u>Contractor's or Subcontractor's Overhead and Profit on Unit Cost</u><br>Markup %: 0.0%                  | \$ 0.00   |
|   | <b>Sub - Total (4) [e + f]</b>                                                                             | \$ 0.00   |
|   | <b>Total [Subtotal (3) + Subtotal (4)]</b>                                                                 | \$ 811.37 |
| g | <b>TOTAL</b>                                                                                               | \$ 811.37 |
| h | <u>Owner Purchase Order Adjustments (\$10,000 or more):</u>                                                |           |
|   | OPO Description                                                                                            | OPO#      |
|   | Material Amount                                                                                            | Tax       |
|   |                                                                                                            | \$0.00    |
|   |                                                                                                            | \$0.00    |
|   |                                                                                                            | \$0.00    |
|   |                                                                                                            | \$0.00    |
|   | Total                                                                                                      | \$0.00    |
|   |                                                                                                            | \$0.00    |
|   | <b>LESS OPO</b>                                                                                            | \$ 0.00   |

j Extension of Time Requested: 1 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           | 6.00     | \$ 14.94 |
| 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     | 3.20     | \$ 24.54 |
| 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     | \$ -     |
| Sureklean 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     | \$ -     |
|                     |           |              | 0.00     | \$ -     |
| Dampproofing        | \$ 85.87  | 5 gal pail   | 0.00     | \$ -     |
|                     |           |              |          | \$ -     |
|                     |           |              |          | \$ -     |
|                     |           |              |          | \$ -     |

Subtotal = \$ 39.48

Sales Tax = \$ 2.37

**TOTAL = \$ 41.85**

## Equipment

Subtotal = \$

ITEMIZED LABOR BREAKDOWN

| Labor Classification | Labor Rate | Hours | Total     |
|----------------------|------------|-------|-----------|
| Foreman              | \$ 65.06   | 0.00  | \$ -      |
| Foreman              | \$ 65.06   | 0.00  | \$ -      |
| Mason                | \$ 50.82   | 8.00  | \$ 406.56 |
| Mason                | \$ 50.82   | 0.00  | \$ -      |
| Operator             | \$ 46.77   | 0.00  | \$ -      |
| Operator             | \$ 46.77   | 0.00  | \$ -      |
| Laborer              | \$ 36.15   | 8.00  | \$ 289.20 |
| Laborer              | \$ 36.15   | 0.00  | \$ -      |
| Caulker              | \$ 46.77   | 0.00  | \$ -      |
| Caulker              | \$ 46.77   | 0.00  | \$ -      |
|                      |            | 0.00  | \$ -      |
|                      |            |       | \$ -      |
|                      |            |       | \$ -      |
|                      |            |       | \$ -      |
|                      |            |       | \$ -      |
|                      |            |       | \$ -      |
|                      |            |       | \$ -      |
|                      |            |       | \$ -      |

Subtotal = \$ 695.76

[illegible]

\$ 1



# 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: 9

Proposal Request Date: 12-30-2024

**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 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

ARCHITECT *(Signature)*

BY: Allison Commings, AIA, Associate Principal

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

## KEY NOTES

- [illegible]

## GENERAL NOTES

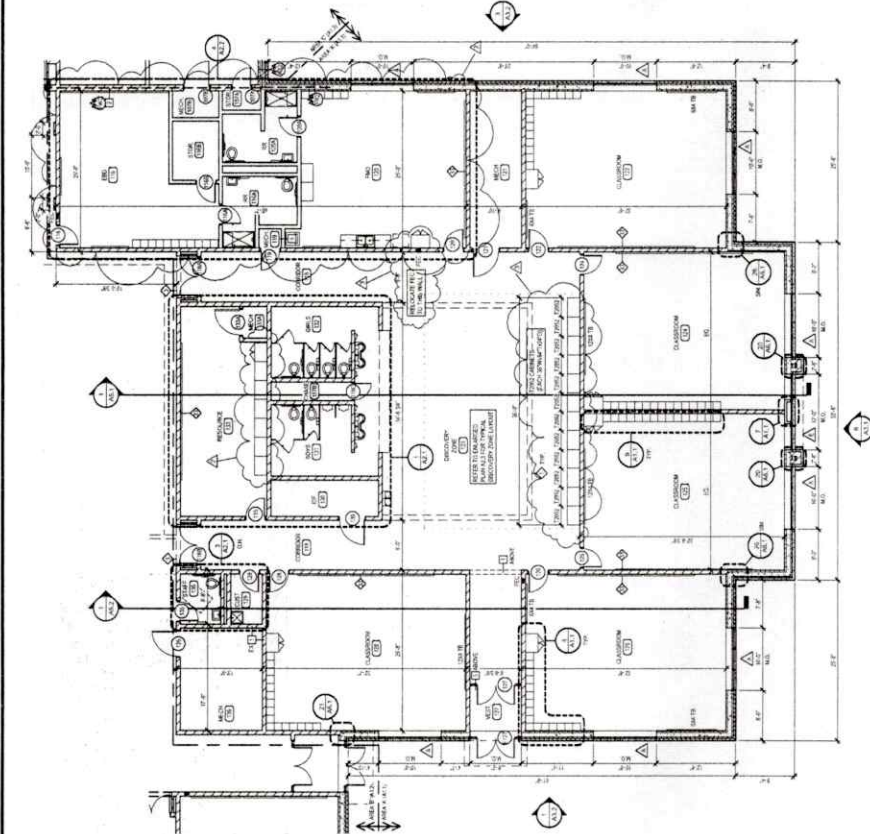
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## SYMBOLS LEGEND

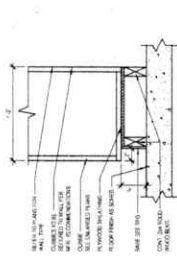
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### KEY PLAN

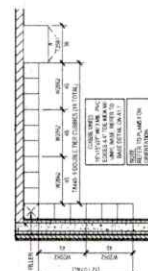
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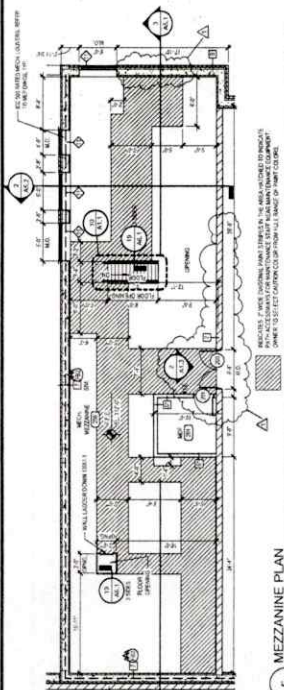
FLOOR PLAN - AREA A



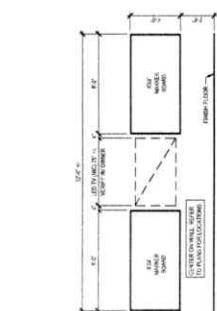
CUBBIE BASE SECTION



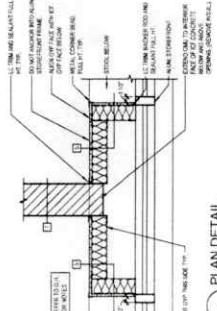
CURBIE PLAN



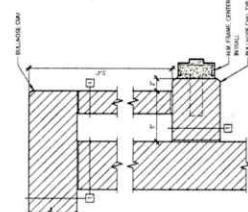
MEZZANINE PLAN



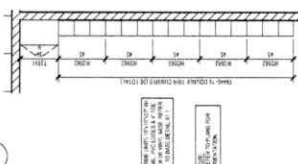
INSTRUCTIONAL WALL DETAIL



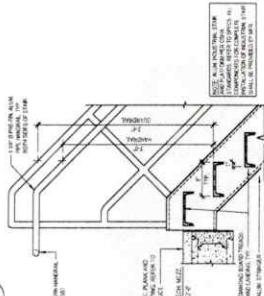
PLAN DETAIL



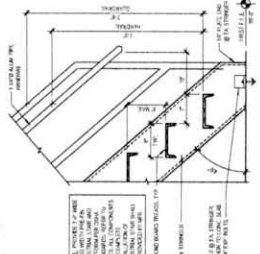
PLAN DETAIL



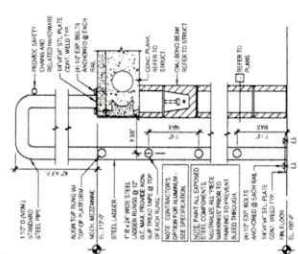
CUBBIE PLAN



## INDUSTRIAL STAIR DETAIL



## INDUSTRIAL STAIR DETAIL



WALL LADDER DETAIL

## KEY NOTES

- [illegible]

## GENERAL NOTES

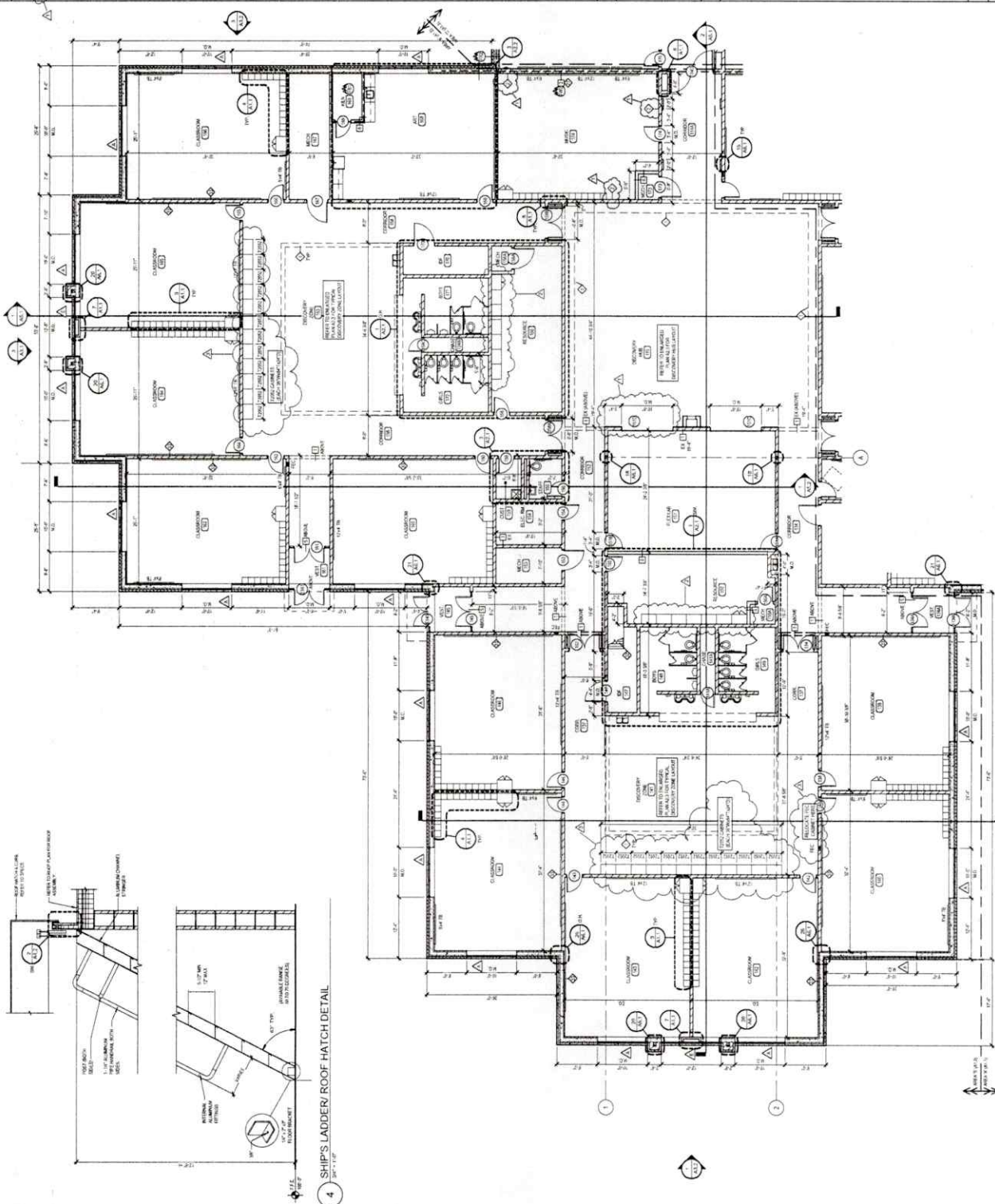
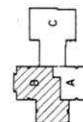
- © 1996 by American Psychological Association  
0893-3200/96/1303-0231\$05.00  
DOI: 10.1037/0893-3200.13.3.0231

## SYMBOLS I E G E N D

- | NAME | ROOM NUMBER | ROOM NAME  | ROOM INFORMATION | ROOM NUMBER |
|------|-------------|------------|------------------|-------------|
| 1    | 201         | ROOM 201   | ROOM 201         | 201         |
| 2    | 202         | ROOM 202   | ROOM 202         | 202         |
| 3    | 203         | ROOM 203   | ROOM 203         | 203         |
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| 72   | 272         | ROOM 272   | ROOM 272         | 272         |
| 73   | 273         | ROOM 273   | ROOM 273         | 273         |
| 74   | 274         | ROOM 274</ |                  |             |

### KEY PLAN

- HOW TO SCALE



FLOOR PLAN - AREA B

SHIP'S LADDER/ ROOF HATCH DETAIL

# FACPAC Contract Change Order Supplemental Information Form (Ref# 63769)

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: Hinkle Contracting Company, LLC, 0002, Asphalt Paving

Type: CM Bid Package

Proposed

Change Order Number 2-02  
Time Extension Required No  
Date Of Change Order 11/26/2025  
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             | \$266,111.01   |
| Remaining After Approved COs | \$969,510.10   |
| Net All COs                  | \$393,909.03   |
| Remaining After All COs      | \$841,712.08   |

This Requested Change Order Amount \$2,783.84

+/-

Change In A/E Fee This Change Order \$150.33

+/-

Change In CM Fee This Change Order \$52.89

+/-

Remaining Construction Contingency  
Balance

Contract Change Requested By

Code Enforcement Official

Contract Change Reason Code

Improved Plans/Specs

Change Order Description And Justification

Per the direction of the Special Inspector, undercut/remediate soft soils in the parent loop a 33' x 16' x 1' area. Placed geogrid, DGA and re-paved binder course af asphalt.

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                                                                               | \$807.77   | 29.02%           |
| Materials                                                                           | \$1,976.07 | 70.98%           |
| Profit and Overhead                                                                 |            | 0.00%            |
| Bond Insurance                                                                      |            | 0.00%            |
| Cost Breakdown Total:                                                               | \$2,783.84 |                  |
| Cost for this Change Order supported by an alternate bid or competitive price quote | No         |                  |
| Explain Why                                                                         |            |                  |

**Change Order Supplemental Information Form Signature  
Page (Online Form Ref# 63769)**

\_\_\_\_\_  
Architect

\_\_\_\_\_  
Date

\_\_\_\_\_  
Construction Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Finance Officer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Local Board of Education Designee

\_\_\_\_\_  
Date

# AIA<sup>®</sup> Document G701/CMa<sup>™</sup> – 1992

## 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:** 2-02  
**INITIATION DATE:** 11/26/2025

**TO CONTRACTOR** (Name and Address)  
HINKLE CONTRACTING COMPANY LLC

**PROJECT NUMBERS:** 000743  
**CONTRACT DATE:** 3/4/2024  
**CONTRACT FOR:** BID PACKAGE #02 ASPHALT PAVING

**THE CONTRACT IS CHANGED AS FOLLOWS:** Per the direction of the Special Inspector, undercut/remediate soft soils in the parent loop a 33' x 16' x 1' area. Placed geogrid, DGA and re-paved binder course of asphalt.

|                                                                          |            |
|--------------------------------------------------------------------------|------------|
| The original Contract Sum was                                            | 878,344.00 |
| Net change by previously authorized Change Orders                        | 0.00       |
| The Contract Sum prior to this Change Order was                          | 878,344.00 |
| The Contract Sum will be increased by this Change Order in the amount of | 2,783.84   |
| The new Contract Sum including this Change Order will be                 | 881,127.84 |

The Contract Time will be adjusted by 0 days.  
The date of Substantial Completion as of the date of this Change Order therefore is 11/7/2025.

**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:

HINKLE CONTRACTING COMPANY LLC

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:

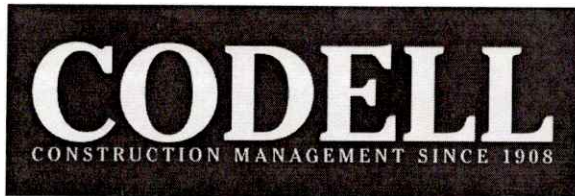
(Typed Name)

DATE:

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User Notes:

(1884033357)



## Change Order Review Form

Claim # 9 Undercut remediation at parent loop.

**PR #**

Stanton Elementary School (000743)

West College Avenue

Stanton, KY 40380

Claim # 9 Undercut remediation at parent loop.

Date: 11/21/2025

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 if it is acceptable.

Claim # 9 Undercut remediation at parent loop.

| 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 | 2,783.84 |
| 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 | 4,462.80 |
| ROSA MOSAIC & TILE COMPANY     | 022 | 0.00     |
| TWIN LAKES FIRE SERVICE, LLC   | 017 | 0.00     |

### Summary

Total Days 0.00

### Total

7,246.64

Sherman Carter Barnhart Architects, PLLC

*Allison Cummings*

12/1/25

Signature

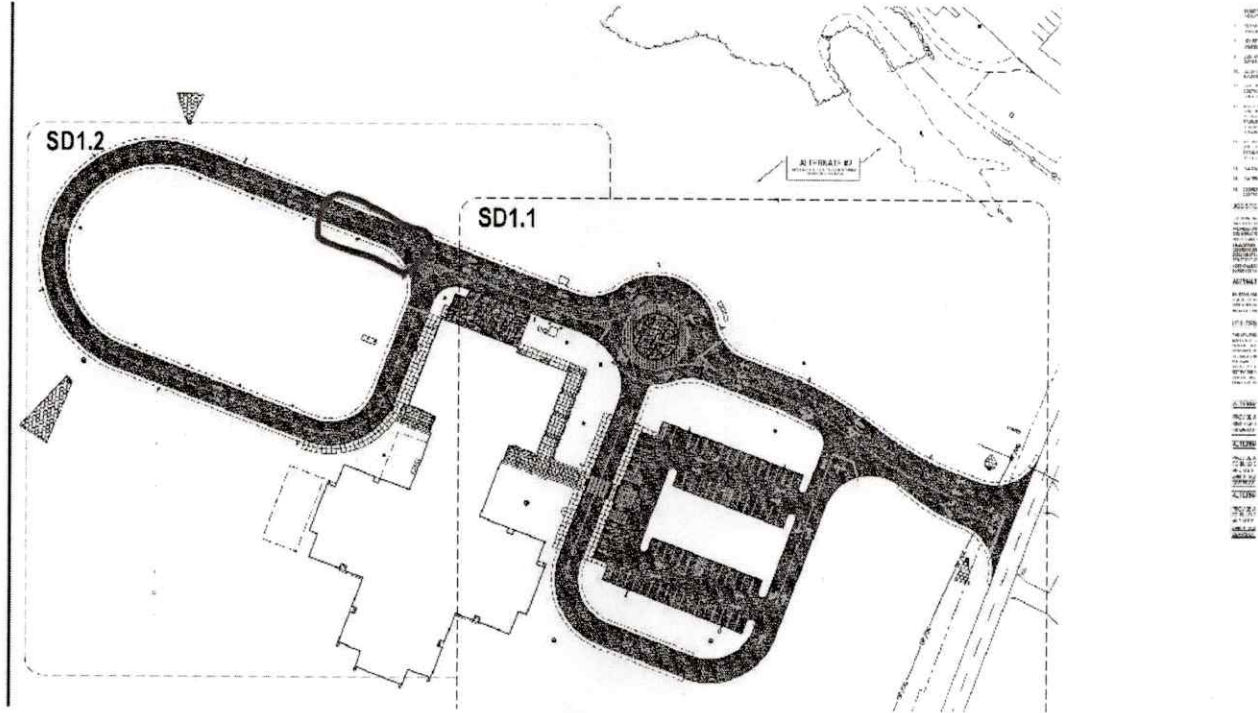
DATE:



**Company:** Solid Ground Consulting Engineers  
**Contact:** Brandon Anderson  
**Phone:** 8593141866  
**Email:** brandon@solidgroundce.com

**Title:** 24-173 StantonE 251022 E  
**Group:** 24-173 Stanton Elementary  
**Created:** Wed, 10/22/2025  
**No. Items:** 2

(1)



## Summary

**Created:** Wed, 10/22/2025

Solid Ground rep was on site today to observe rutting in pavement. Area of concern is highlighted on plans.

(2)



## Remarks

**Created:** Wed, 10/22/2025

Observed area of rutting in pavement. Approximate dimensions - 35' x 18' with a estimated depth of 2-3". Loaded concrete truck passed with an observed 0.5 - 1" of movement.

## Stanton Elementary School Base Repair

|                       |            |
|-----------------------|------------|
| Material – 26.26 Tons | \$1,976.07 |
| Labor & Equipment -   | \$689.06   |
| Haul -                | \$118.71   |

Thanks

Reuben Turner  
Project Manager/Estimator

**Hinkle Contracting Company, LLC**