

**Proposed Change Orders for January 2026**

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>
<b>02-03</b>	Hinkle Contracting	CO Cost	\$2,500.00
		AE Fee	\$135.00
		CM Fee	\$47.50

**Background/Rationale-** PR #24- Place temporary paint striping for the asphalt drives due to the weather conditions being to cold. This is related to the delays with the water and force mains.

**Suggested Motion-** Motion to approve CO #02-03 issued to Hinkle Contracting in the amount of \$2,682.50 in reference to PR #24 to place temporary paint striping for the asphalt drives due to weather conditions being to cold. This is related to the delays with the water and force mains.

<b>18-06</b>	Central Kentucky Sheet Metal	CO Cost	\$10,960.00	11760.08
		AE Fee	\$591.84	
		CM Fee	\$208.24	

**Background/Rationale-** PR #23-Provide and install pressure reducing valve for water main.

**Suggested Motion-** Motion to approve CO #18-06 issued to Central Kentucky Sheet Metal in the amount of \$11,760.08 in accordance to PR #23 to provide and install **pressure reducing valve for water mains.**

---

# FACPAC Contract Change Order

## Supplemental Information Form (Ref# 63963)

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: Hinkle Contracting Company, LLC, 0002, Asphalt Paving

Type: CM Bid Package

Proposed

Change Order Number 02-03

Time Extension Required No

Date Of Change Order 12/29/2025

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	\$411,831.83
Remaining After All COs	\$823,789.28

This Requested Change Order Amount \$2,500.00

+/-

Change In A/E Fee This Change Order \$135.00

+/-

Change In CM Fee This Change Order \$47.50

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

PR #24 - Place temporary paint striping for the asphalt drives due to the weather conditions being to cold. This is related to the delays with the water and force mains.

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	\$2,500.00	100.00%
Materials		0.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%

**Cost Breakdown Total:** \$2,500.00

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# 63963)**

---

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  
776 WEST COLLEGE AVENUE  
STANTON, KY 40380

**CHANGE ORDER NUMBER:** 02-03  
**INITIATION DATE:** 12/30/2025

**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:** PR #24 - Place temporary paint striping for the asphalt drives due to the weather conditions being too cold. This is related to the delays with the water and force mains.

The original Contract Sum was	878,344.00
Net change by previously authorized Change Orders	2,783.84
The Contract Sum prior to this Change Order was	881,127.84
The Contract Sum will be Increased by this Change Order in the amount of	2,500.00
The new Contract Sum including this Change Order will be	883,627.84

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:



## Change Order Review Form

### PR # 24 Temporary asphalt striping **PR # 24 Temp Asphalt Striping**

Stanton Elementary School (000743)

776 West College Avenue  
Stanton, KY 40380

**PR # 24 Temporary asphalt striping**

**Date: 12/29/2025**

**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 # 24 Temp Asphalt Striping

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	2,500.00
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
<b>Summary</b>		<b>Total</b>
Total Days	0.00	2,500.00

Sherman Carter Barnhart Architects, PLLC

31DEC25

Signature

DATE:

Codell Construction Company

**Michael Graf**

776 West College Avenue

Stanton, KY 40380

[mgraf@codellconstruction.com](mailto:mgraf@codellconstruction.com)

Micheal,

Barnes will temporarily Paint the stop bars, Arrows, and cross walk for \$2,500,in additional cost to our original contract. These items are all the thermo items that need to be done in the spring.

All other markings will be done under the original contract. The normal process is two coats of paint. They will place one coat now for temporary use. When the weather allows in the spring everything will be gone over again and repaired as needed.

Thanks, Please advise if we are good to move forward.

**Jack H. Hughes**  
Area Manager East Construction

**Hinkle Contracting Co. LLC**  
A CRH Company

M: 606-356-2114  
M: 859-880-1991  
O: 606-656-1382

# FACPAC Contract Change Order

## Supplemental Information Form (Ref# 63961)

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	18-06
Time Extension Required	No
Date Of Change Order	12/29/2025
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	\$409,331.83
Remaining After All COs	\$826,289.28

This Requested Change Order Amount \$10,960.00

+/-

Change In A/E Fee This Change Order \$591.84

+/-

Change In CM Fee This Change Order \$208.24

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Found Condition

Change Order Description And Justification

PR #23 - Provide and install pressure reducing valve for water main.

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	\$1,560.00	14.23%
Materials	\$9,400.00	85.77%
Profit and Overhead		0.00%
Bond Insurance		0.00%

**Cost Breakdown Total:** \$10,960.00

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# 63961)**

---

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  
776 WEST COLLEGE AVENUE  
STANTON, KY 40380

**CHANGE ORDER NUMBER:** 18-06  
**INITIATION DATE:** 12/29/2025

**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 #23 - Provide and install pressure reducing valve to water main.

The original Contract Sum was	3,263,567.00
Net change by previously authorized Change Orders	25,791.00
The Contract Sum prior to this Change Order was	3,289,358.00
The Contract Sum will be Increased by this Change Order in the amount of	10,960.00
The new Contract Sum including this Change Order will be	3,300,318.00

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:

AIA Document G701/CMa™ – 1992. Copyright © 1992 by The American Institute of Architects. All rights reserved. **WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.**



Change Order Review Form  
PR # 23 Addition of PRV Valve  
**PR # 23 Addition of PRV Valve**

Stanton Elementary School (000743)

776 West College Avenue  
Stanton, KY 40380

**PR # 23 Addition of PRV Valve**

**Date: 12/18/2025**

**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 # 23 Addition of PRV Valve

Description	BP	Amount
C&T DESIGN & EQUIPMENT CO.,	012	0.00
CENTRAL KENTUCKY SHEET METAL	018	10,960.00
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
<b>Summary</b>		<b>Total</b>
Total Days	0.00	10,960.00

Sherman Carter Barnhart Architects, PLLC

19DEC25

Signature

DATE:

# Winsupply

OF RICHMOND KY

PLUMBING • HVAC • TOOLS

436 N ESTILL AVE  
RICHMOND, KY 40475-1508

PHONE (859) 209-3039  
FAX (999) 999-9999

### Quoted To Customer

CKSM INC MECHANICAL  
2672 CARTERSVILLE RD  
PAINT LICK, KY 40461-9026

Phone (859) 925-4918  
Fax (859) 925-2087

Job Name

Paul PRV Job

Quote No.	Date	Page
0002620	12/17/25	1
Expiration Date	1/16/26	
Revised Date	12/17/25	
Bid Due Date	12/17/25	

### Quoted By

Josh Mobley  
jwmobley@winsupply.com  
(859) 779-8503

Customer	Payment Terms	Quoted To	Salesperson	FOB
001027	2% 10TH NET 25TH	Josh Mobley	JOSHUA MOBLEY	S

Line	Qty.	Description	Unit Price	UOM	Extended Price
		****PRV JOB***			
3.0	2	611 3X3X1/2 CCC TEE	95.090000		190.18
4.0	2	672 3 125/150 COMPANION FLANGE	82.670000		165.34
5.0	2	604 3 CXM ADAPT WROT	116.420000		232.84
6.0	1	SFP600A-LF 3 FP BALL VLV	318.780000		318.78
7.0	2	603 1/2X1/4 CXFIP ADPT 041500524	5.360000	EA	10.72
8.0	1	WATTS 3" LFN223B PART # 0298615	7354.400000		7354.40
9.0	1	3" 77F-FDA-DI-125 PART#0825211	510.180000		510.18
10.0	2	1/4" LFDPG1-2 (0-200) PART# 012635	30.110000		60.22
11.0	2	WAL-RICH # BOLT&NUT KIT PART# 2739406	12.500000		25.00
		<b>SUBTOTAL</b>			<b>8867.66</b>

Tax Area Id	Net Sales	8,867.66
181510760	Freight	.00
	Tax	532.06
	Quotation Total	9,399.72

**STANTON ELEMENTARY  
PROPOSAL REQUEST PRICING SHEET**

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

DATE \_\_\_\_\_ 12/18/2025

DESCRIPTION Install a pressure reducing valve in the fire vault on the domestic water

CONTRACTOR Central Ky. Sheetmetal BID PACKAGE 18

WORK DESCRIPTION Install a pressure reducing valve in the fire vault on the domestic water

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

**B. MATERIAL**

1. <u>PRV and fittings</u>	ITEM	<u>1 Lot</u>	QTY.	<u>9400</u>	UNIT	<u>\$9,400.00</u>
2.	ITEM	<u>          </u>	QTY.	<u>          </u>	UNIT	<u>          </u>
3.	ITEM	<u>          </u>	QTY.	<u>          </u>	UNIT	<u>          </u>
4.	ITEM	<u>          </u>	QTY.	<u>          </u>	UNIT	<u>          </u>
5.	ITEM	<u>          </u>	QTY.	<u>          </u>	UNIT	<u>          </u>
6.	ITEM	<u>          </u>	QTY.	<u>          </u>	UNIT	<u>          </u>
<b>MATERIAL TOTAL</b>						<u>\$9,400</u>

**LABOR**

1. <u>Installation</u>	<u>24</u>	HOURS @	<u>65</u>	\$/HR	<u>\$1,560.00</u>	
2.		HOURS @		\$/HR	<u>          </u>	
3.		HOURS @		\$/HR	<u>          </u>	
4.		HOURS @		\$/HR	<u>          </u>	
<b>LABOR TOTAL</b>						<u>\$1,560.00</u>

**Equipment**

Excavator , Skidsteer

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

MATERIAL, LABOR & EQUIPMENT SUBTOTAL \_\_\_\_\_ \$10,960

10% OVERHEAD/PROFIT MARK-UP \_\_\_\_\_ 0

DEDUCT DPO (DIRECT PURCHASE ORDER) MATERIAL \_\_\_\_\_ \$          

**TOTAL -ADD** \_\_\_\_\_ \$10,960