

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>
02-03	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.

18-06	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

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 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 by an alternate bid or competitive price quote	No	
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



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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:

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User Notes:

(1884033357)



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

Summary

Total Days 0.00

Total

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

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

Status: Active

District: Powell County (HB678) (495)

Phase: Project Initiation (View Checklist)

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

Type: CM Bid Package

Proposed

Change Order Number 18-06

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 by an alternate bid or competitive price quote	No	
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



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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:

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User Notes:

(1884033357)



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

Summary

Total

Total Days 0.00

10,960.00

Sherman Carter Barnhart Architects, PLLC

19DEC25

Signature

DATE:



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.

0002620

Date

12/17/25

Page

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
SUBTOTAL					8867.66

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

LABOR

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