

FACPAC Contract Change Order

Supplemental Information Form (Ref# 61970)

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 4-02
 Time Extension Required No
 Date Of Change Order 3/17/2025
 Change Order Amount To Date

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$1,235,621.11
Net Approved COs	\$442,721.60
Remaining After Approved COs	\$792,899.51
Net All COs	\$219,378.46
Remaining After All COs	\$1,016,242.65

This Requested Change Order Amount (\$2,646.16)

+/-

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 Architect/Engineer

Contract Change Reason Code Improved Plans/Specs

Change Order Description And Justification

Claim #4 - ASI #10 - Install drywall header in lieu of masonry header. No cost to Owner as this change order offsets costs to Change Order 7-01.

Cost Benefit To Owner

Improved Conditions

Contract unit prices have been utilized Yes
 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%
Cost Breakdown Total:	\$0.00	
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# 61970)**

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: 4-02
 INITIATION DATE: 3/17/2025

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: Claim #4 - ASI #10 - Install drywall header in lieu of CMU header. No cost to Owner

The original Contract Sum was	1,476,430.00
Net change by previously authorized Change Orders	255.20
The Contract Sum prior to this Change Order was	1,476,685.20
The Contract Sum will be Decreased by this Change Order in the amount of	-2,646.16
The new Contract Sum including this Change Order will be	1,474,039.04

The Contract Time will be adjusted by 0 days.
 The date of Substantial Completion as of the date of this Change Order therefore is 8/7/2025.

NOT VALID UNTIL SIGNED BY THE CONSTRUCTION MANAGER, ARCHITECT, CONTRACTOR AND OWNER.

CODELL CONSTRUCTION COMPANY

SHERMAN CARTER BARNHART ARCHITECTS, PLLC

CONSTRUCTION MANAGER (Firm Name)
 4475 ROCKWELL ROAD WINCHESTER, KY 40391

ARCHITECT (Firm Name)
 144 TURNER COMMONS WAY SUITE, 110 LEXINGTON, KY

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

(Typed Name)

DATE:

(Typed Name)

DATE:

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

er at Discovery Hub 115 and corridors meet.

Claim # 4 / ASI # 10

Stanton Elementary School (000743)

West College Avenue
Stanton, KY 40380

**Claim # 4 / ASI 10 Install Drywall header in lieu of CMU header
at Discovery Hub 115 and corridors meet.**

Date: 2/27/2025

To: Sherman Carter Barnhart Architects, PLLC

From: Michael Graf

Attn:

CC: Kenny Davis

I have reviewed and approved the attachment pricing. Your approval and signature is required in order to process this change order. Please review the pricing and sign below it it is acceptable.

Claim # 4 / ASI 10 Install Drywall header in lieu of CMU header at Discovery Hub 115 and corridors meet.

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	2,646.16
HINKLE CONTRACTING COMPANY LLC	002	0.00
IRWIN INSTALLATION SOURCE	013	0.00
MARTIN FLOORING COMPANY, INC.	014	0.00
MASON STRUCTURE, INC.	004	-2,646.16
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

0.00

Sherman Carter Barnhart Architects, PLLC

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: 2/27/2028

General Contractor or Subcontractor Company Mason Structure

Description of Work:

ASI #10 revised

Requested by: Michael Graf

- a Materials (attach itemized breakdown) \$ 0.00
- b Equipment Rental (attach itemized breakdown/invoices) \$ 0.00
- Sub - Total (1) [a+b]** \$ 0.00
- c Labor (attach itemized breakdown of labor hours cost by Job classification) \$ 0.00
- Sub - Total (2) [subtotal (1) + (C)]** \$ 0.00
- d Overhead & Profit (Material, Equipment and Labor) \$ 0.00
Markup %: 10%
- Sub - Total (3) [subtotal (2) + d]** \$ 0.00
- e Sub-Contract Work, if applicable (attach additional REQUEST FOR CHANGE FORM for each subcontractor) \$ -2,646.16
- f Contractor's or Subcontractor's Overhead and Profit on Unit Cost \$ 0.00
Markup %: 0.0%
- Sub - Total (4) [e + f]** \$ -2,646.16
- Total [Subtotal (3) + Subtotal (4)]** \$ -2,646.16
- g **TOTAL** \$ -2,646.16
- h Owner Purchase Order Adjustments (\$10,000 or more):
- | OPO Description | OPO# | Material Amount | Tax |
|-----------------|------|-----------------|--------|
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| Total | | \$0.00 | \$0.00 |
- LESS OPO** \$ 0.00
- j Extension of Time Requested: 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	0.00	\$ -
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	0.00	\$ -
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 = \$ -

Sales Tax = \$ -

TOTAL = \$ -

ITEMIZED EQUIPMENT BREAKDOWN

Equipment	Unit Cost	Unit Measure	Quantity	Total
Lull 6,000 LB	\$ 380.00	Day	0.00	\$ -
Lull 6,000 LB	\$ 2,600.00	Month	0.00	\$ -
Lull 8,000 LB	\$ 425.00	Day	0.00	\$ -
Lull 8,000 LB	\$ 2,735.00	Month	0.00	\$ -
Mixer	\$ 64.40	Day	0.00	\$ -
Mixer	\$ 64.40	Day	0.00	\$ -
Hoist scaffolding system	\$ 2,054.95	Month	0.00	\$ -
Crane Rental		Day	0.00	\$ -
Manlift		Month	0.00	\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

Subtotal = \$ -

ITEMIZED LABOR BREAKDOWN

Labor Classification	Labor Rate	Hours	Total
Foreman	\$ 65.06	0.00	\$ -
Foreman	\$ 65.06	0.00	\$ -
Mason	\$ 50.82	0.00	\$ -
Mason	\$ 50.82	0.00	\$ -
Operator	\$ 46.77	0.00	\$ -
Operator	\$ 46.77	0.00	\$ -
Laborer	\$ 36.15	0.00	\$ -
Laborer	\$ 36.15	0.00	\$ -
Caulker	\$ 46.77	0.00	\$ -
Cualker	\$ 46.77	0.00	\$ -
		0.00	\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

Subtotal = \$ -

Unit Cost

Type	Per Sqft	Total Sqft Ft	Total
12" CMU in Place	\$21.50		\$ -
Brick In Place	\$27		\$ -
8" CMU	15.50	-170.72	\$ (2,646.16)

\$ (2,646.16)