



**FLOYD COUNTY BOARD OF EDUCATION**  
**Dr. Henry Webb, Superintendent**  
**106 North Front Avenue**  
**Prestonsburg, Kentucky 41653**  
**Telephone (606) 886-2354 Fax (606) 886-8862**  
**www.floyd.kyschools.us**

**Jeff Stumbo, Chair - District 3**  
**Linda Gearheart, Vice-Chair - District 1**  
**Dr. Chandra Varia, Member - District 2**  
**Rhonda Meade, Member - District 4**  
**Sherry Robinson - District 5**

**August 19, 2016**

**Consent Agenda Item (Action Item):**

Consider/Approve Floyd Central High School Change Orders: 2-6 Additional Parking Spaces; 29-9 Entrance Sign Changes and 29-10 Replacement of CMU wall

**Applicable Statute or Regulation:**

KRS 162.90 General Powers and Duties of the Board

**Fiscal/Budgetary Impact:** 2-6 \$40,055 from project contingency; 29-9 (\$12,436.98)

Credit to Contingency; 29-10 \$2,500 deductible from Contingency

**History/Background:**

Item 2-6 was requested to provide an additional 43 parking spots at the bottom level raising the total from 183 to 230 parking spots. This is to ensure that student, staff and visitor parking is adequate while also providing additional parking for events. Item 29-9 is a credit to the contingency resulting from the signage being changed on the entrance/exit due to the addition of a school Marquee. Item 29-10 is the districts deductible of \$2,500 for a claim of \$6,215.60 due to a CMU wall being lost due to high winds. Builders risk covered the balance.

**Recommended Action:**

Approve as presented.

**Contact Person(s):**

Dr. Henry Webb

  
**Superintendent**

The Floyd County Board of Education does not discriminate on the basis of race, color, national origin, age, religion, marital status, sex, or disability in employment, educational programs, or activities as set forth in Title IX & VI, and in Section 504.

**Proposed Change Orders for August, 2016 Floyd County Board Meeting  
BG 14-246 Floyd Central High School**

2-6	Mountain Enterprises	\$40,055.00	labor, materials, and grading to construct forty three additional parking spaces, striping for walking path, concrete curbs and curb inlets PR 8 board approval must be pending KDE approval
29-9	Rising Sun Developing	(\$12,436.98)	PR 12 Entrance sign changes labor and materials to install the East and West Monumental Site Signs to include credit pricing for deletion of outdoor LED Displays, aluminum pylon signs and letters
29-10	Rising Sun Developing	\$6,215.60	replacement of cmu wall knocked over by high winds -insurance claim covering portion of cost will be deposited to project funds \$3715.60  \$2500.00 deductible will be taken from contingency

BG #: 14-246 Change Order No.: 2-6  
District: Floyd County District Code: 175 Facility Name: FLOYD CENTRAL HIGH SCHOOL School Code: \_\_\_\_\_

Project: FLOYD CENTRAL HIGH SCHOOL Time Extension Required: ☐ Yes ☒ No If yes, by \_\_\_\_\_ day(s)

Date of Change Order: Monday, August 15, 2016 Change Order Amount: ☒ Increase ☐ Decrease ☐ Unchanged

Contractor / Vendor Name: MOUNTAIN ENTERPRISES Bid Package No.: 002

1. This Requested Change Order Amount + / -	\$	\$40,055.00
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	

3. Change in A/E Fee for this Change Order +/-	\$	
4. Change in CM Fee for this Change Order +/-	\$	

**Note: Change Orders equal to or greater than \$25,000 shall be submitted to KDE with detail cost breakdown.**  
Attach additional pages if necessary.

Contract change requested by: ☐ Local Board of Education ☐ General Contractor ☒ Architect/Engineer  
☐ Construction Manager ☐ Code Enforcement Official ☐ Other: \_\_\_\_\_

Contract change reason code: ☐ Reduction of Scope ☒ Expansion of Scope ☐ Improved Plans/Specs  
☐ Found Condition ☐ Code Compliance ☐ Other: \_\_\_\_\_

Change Order Description and Justification:	Cost Benefit to Owner:
PR#8 Revised-Additional Parking	

Have contract unit prices been utilized to support the cost associated with this change order?  
☐ Yes ☐ No If no, provide a detailed cost breakdown which separates labor, material, profit and overhead.

**Cost Breakdown:**

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$	\$	\$	\$	\$
% of Total Change Order Amt.:	%	%	%	%

\*Profit & Overhead shall not exceed 15% of net cost of change order

Is the cost for this change order supported by an alternate bid or competitive price quote(s)?

☐ Yes ☐ No If no, explain why \_\_\_\_\_

Board of Education Designee's Signature \_\_\_\_\_ Date \_\_\_\_\_

Architect's Signature \_\_\_\_\_ Date \_\_\_\_\_

Finance Officer's Signature \_\_\_\_\_ Date \_\_\_\_\_

Construction Manager's Signature \_\_\_\_\_ Date \_\_\_\_\_



# AIA® Document G701/CMa™ – 1992

## Change Order - Construction Manager-Adviser Edition

OWNER ☒  
 CONSTRUCTION MANAGER ☐  
 ARCHITECT ☐  
 CONTRACTOR ☐  
 FIELD ☐  
 OTHER ☐

**PROJECT (Name and address):**  
 FLOYD CENTRAL HIGH SCHOOL  
 889 KY ROUTE 680 WEST  
 EASTERN KY 41622

**CHANGE ORDER NUMBER:** 2-6  
**INITIATION DATE:** 8/15/2016

**TO CONTRACTOR (Name and address):**  
 MOUNTAIN ENTERPRISES  
 P.O. BOX 13130 2257 EXECUTIVE DR. (40505)  
 LEXINGTON KY 40583-3130

**PROJECT NUMBERS:** CMA-KDE-000656 / 14-246  
**CONTRACT DATE:** 7/27/2015  
**CONTRACT FOR:** BID PACKAGE #02 ASPHALT PAVING

### THE CONTRACT IS CHANGED AS FOLLOWS:

PROVIDE ITEMIZED PRICING FOR ALL LABOR, MATERIALS, AND GRADING WORK NECESSARY TO CONSTRUCT FORTY-THREE (43) ADDITIONAL PARKING SPACES, STRIPING FOR A WALKING PATH, CONCRETE CURBS AND CONCRETE INLETS. REFER TO ATTACHED DRAWING.

The original Contract Sum was	\$1,450,000.00
Net change by previously authorized Change Orders	\$0.00
The Contract Sum prior to this Change Order was	\$1,450,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$40,055.00
The new Contract Sum including this Change Order will be	\$1,490,055.00

The Contract Time will not be effected.

The date of Substantial Completion as of the date of this Change Order therefore is 6/8/2017

### NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND CONSTRUCTION MANAGER.

Codell Construction

**CONSTRUCTION MANAGER (Firm Name)**

4475 Rockwell Rd., Winchester, KY 40392

**ADDRESS**

BY(Signature)

(Typed Name)

**DATE:**

MOUNTAIN ENTERPRISES

**CONTRACTOR (Firm Name)**

P.O. BOX 13130 2257 EXECUTIVE DR. (40505) LEXINGTON, KY 40583-3130

**ADDRESS**

BY(Signature)

(Typed Name)

**DATE:**

SHERMAN CARTER BARNHART

**ARCHITECT (Firm Name)**

2405 HARRODSBURG ROAD LEXINGTON, KY 40504

**ADDRESS**

BY(Signature)

(Typed Name)

**DATE:**

FLOYD COUNTY BOARD OF EDUCATION

**OWNER (Firm Name)**

106 N. FRONT AVENUE PRESTONSBURG, KY 41653

**ADDRESS**

BY(Signature)

(Typed Name)

**DATE:**



## FLOYD CENTRAL HIGH SCHOOL CHANGE ORDER REVIEW

**To: SHERMAN CARTER BARNHART** **From: Wes Davis**

**Attn: MITCH HUNTER**

**CC:**

**Re: PR #8 Revised**

**Date: 7/21/2016**

**Attachments:**

- BID PACKAGE #29 COMBO 3, 4, 7, 8, 16, 17, 26, 27 RFQ
- BID PACKAGE #02 ASPHALT PAVING RFQ re:00017, Proposal
- CMA-KDE-000656 Change Order Review Form 0013.doc
- PR 8 - Revised 6-6-16 - Floyd CHS.pdf

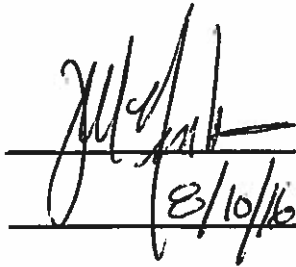
I have reviewed and approved the attached pricing. Your approval and signature is required in order to process this change order. Please review the pricing and sign below if it is acceptable.

**PR #8 Revised**

Contractor	BP#	Pricing
		\$0.00
BIZZACK CONSTRUCTION, LLC.	001	\$0.00
MOUNTAIN ENTERPRISES	002	\$40,055.00
MODERN CONSTRUCTION, INC.	005	\$0.00
DIXIE ROOFING, INC.	006	\$0.00
CINCINNATI FLOOR COMPANY	010	\$0.00
CINCINNATI FLOOR COMPANY	012	\$0.00
BASTIN PAINTING, INC.	013	\$0.00
GREAT LAKES WEST	014	\$0.00
SPORTS CON	015	\$0.00
ATLAS METAL PRODUCTS	018	\$0.00
ATLAS METAL PRODUCTS	019	\$0.00
TOADVINE ENTERPRISES	020	\$0.00
D-C ELEVATOR COMPANY, INC.	022	\$0.00
VESCIO'S SPORTSFIELDS	023	\$0.00
SPORTS CONSTRUCTION MANAGEMENT, INC.	024	\$0.00

LANDMARK SPRINKLER, INC.	025	\$0.00
MOUNTAIN ENTERPRISES	028	\$0.00
RISING SUN DEVELOPING, INC.	029	\$0.00
CARPET DECORATORS, INC.	030	\$0.00

**Total Amount: \$40,055.00 days**

  
8/10/16 Date

**MITCH HUNTER**

Codell Construction Company,  
Wes Davis  
(859) 644-2583606) 794-6202 wdavis@codellconstruction.com

CODELL CONSTRUCTION COMPANY



# AIA® Document G709™ – 2001

## Work Changes Proposal Request

**PROJECT** *(Name and address):*

Floyd Central High School - Building

**OWNER** *(Name and address):*

Floyd County Board of Education  
106 North Front Avenue  
Prestonsburg, KY 41653

**FROM ARCHITECT** *(Name and address):*

Sherman Carter Barnhart Architects  
PLLC  
2405 Harrodsburg Road  
Lexington, KY 40504

**TO CONTRACTOR** *(Name and address):*

Codell Construction Co. (CM)  
PO Box 17  
Winchester, KY

**PROPOSAL REQUEST NUMBER:** 008 -

**REVISED - June 6, 2016**

**DATE OF ISSUANCE:** January 5, 2015

**CONTRACT FOR:** General Construction

**CONTRACT DATE:**

**ARCHITECT'S PROJECT NUMBER:** 1395

**OWNER:** ☒

**ARCHITECT:** ☒

**CONSULTANT:** ☒

**CONTRACTOR:** ☒

**FIELD:** ☐

**File 1395X, CA Copy:** ☒

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Ten (10) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

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


**DESCRIPTION** *(Insert a written description of the Work):*

**Revised PR No. 8 - June 6, 2016** - Provide itemized pricing for all labor, materials and grading work necessary to construct forty three (43) additional parking spaces, striping for walking path, concrete curbs and curb inlets. Refer to attached drawing

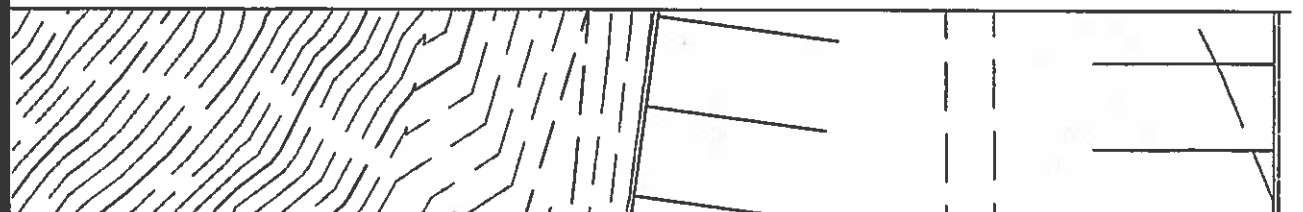
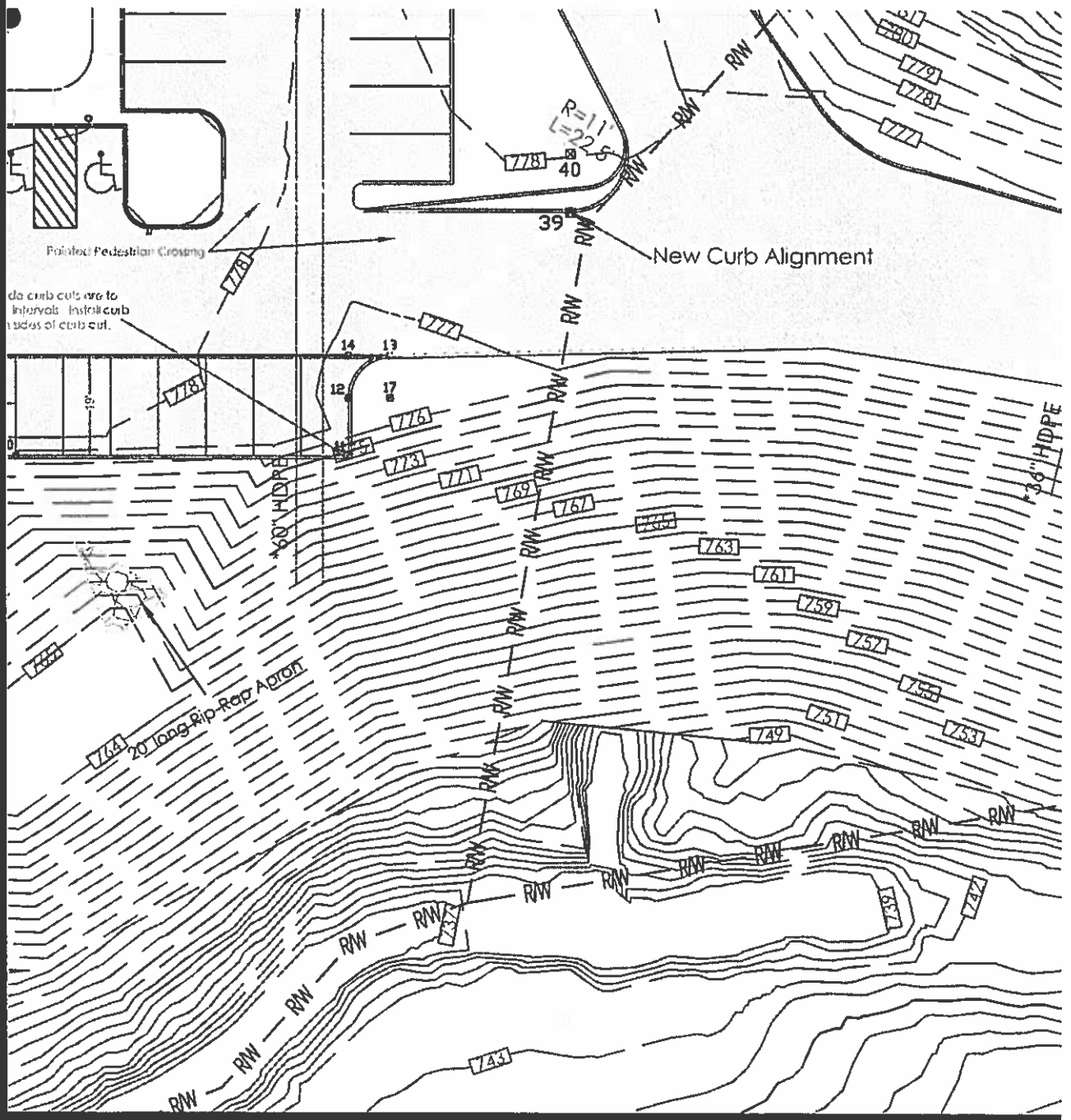
**ATTACHMENTS** *(List attached documents that support description):*

SCB Drawing C-PR 8

**REQUESTED BY THE ARCHITECT:**

  
(Signature)

V. Tony Pham, Construction Admin.  
(Printed name and title)





## Wes Davis

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**From:** Vanover, Larry (Mountain Enterprises) <lvanover@mountaincompanies.com>  
**Sent:** Wednesday, July 20, 2016 3:35 PM  
**To:** Wes Davis  
**Cc:** Starr Handy; Vanover, Larry (Mountain Enterprises)  
**Subject:** PR # 8 - Revised

Wes,

Please see the revised pricing for PR #8.

**Below are the numbers for PR #8**

1. 131 SY Asphalt Paving (14 Stalls) Parking
  - Striping 266 LF
  - Curb & Gutter 44 LF
  - **Total \$6,255.00**
2. Striping 750 LF @ 3"
  - 3' Hatched walkway
  - **Total \$4500.00**
3. 448 SY Asphalt Paving for Parking
  - Striping Hatched and Parking Stalls
  - 44 LF Curb & Gutter
  - **Total \$21,950.00**
4. 140 SY Asphalt Paving for Parking
  - 110 LF Curb and Gutter
  - **Total \$7,350.00**

**Total for PR #8 is \$40,055.00**

BG #: 14-246 Change Order No.: 29-9  
District: Floyd County District Code: 175 Facility Name: FLOYD CENTRAL HIGH SCHOOL School Code: \_\_\_\_\_

Project: FLOYD CENTRAL HIGH SCHOOL Time Extension Required: ☐ Yes ☒ No If yes, by \_\_\_\_\_ day(s)

Date of Change Order: Monday, August 15, 2016 Change Order Amount: ☒ Increase ☒ Decrease ☐ Unchanged

Contractor / Vendor Name: RISING SUN DEVELOPING, INC. Bid Package No.: 029

1. This Requested Change Order Amount + / -	\$	( \$12,436.98 )
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	

3. Change in A/E Fee for this Change Order +/-	\$	
4. Change in CM Fee for this Change Order +/-	\$	

**Note: Change Orders equal to or greater than \$25,000 shall be submitted to KDE with detail cost breakdown.**  
*Attach additional pages if necessary.*

Contract change requested by: ☐ Local Board of Education ☐ General Contractor ☒ Architect/Engineer  
☐ Construction Manager ☐ Code Enforcement Official ☐ Other: \_\_\_\_\_

Contract change reason code: ☒ Reduction of Scope ☐ Expansion of Scope ☐ Improved Plans/Specs  
☐ Found Condition ☐ Code Compliance ☐ Other: \_\_\_\_\_

Change Order Description and Justification:	Cost Benefit to Owner:
PR#12-Entrance Sign Changes	

Have contract unit prices been utilized to support the cost associated with this change order?

☐ Yes ☐ No If no, provide a detailed cost breakdown which separates labor, material, profit and overhead.

**Cost Breakdown:**

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$	\$	\$	\$	\$
% of Total Change Order Amt.:	%	%	%	%

\*Profit & Overhead shall not exceed 15% of net cost of change order

Is the cost for this change order supported by an alternate bid or competitive price quote(s)?

☐ Yes ☐ No If no, explain why \_\_\_\_\_

Board of Education Designee's Signature \_\_\_\_\_ Date \_\_\_\_\_

Architect's Signature \_\_\_\_\_ Date \_\_\_\_\_

Finance Officer's Signature \_\_\_\_\_ Date \_\_\_\_\_

Construction Manager's Signature \_\_\_\_\_ 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):**  
 FLOYD CENTRAL HIGH SCHOOL  
 889 KY ROUTE 680 WEST  
 EASTERN KY 41622

**CHANGE ORDER NUMBER:** 29-9  
**INITIATION DATE:** 8/15/2016

**TO CONTRACTOR (Name and address):**  
 RISING SUN DEVELOPING, INC.  
 2555 PALUMBO DRIVE, SUITE 110  
 LEXINGTON KY 40509

**PROJECT NUMBERS:** CMA-KDE-000656 / 14-246  
**CONTRACT DATE:** 9/16/2015  
**CONTRACT FOR:** BID PACKAGE #29 COMBO 3, 4, 7, 8, 16, 17, 26, 27

### THE CONTRACT IS CHANGED AS FOLLOWS:

REFER TO CIVIL DRAWINGS C408 AND ELECTRICAL DRAWINGS UE2.0 OF THE CONTRACT DOCUMENTS.  
 PROVIDED ITEMIZED PRICING FOR ALL LABOR AND MATERIAL NECESSARY TO INSTALL THE EAST AND WEST  
 MONUMENTAL SITE SIGNS AS INDICATED IN THE ATTACHED REVISED DRAWINGS UE2.0 R2 AND C408.  
 PROVIDE CREDIT PRICING FOR THE DELETION OF THE OUTDOOR LED DISPLAYS, ALUMINUM PYLON SIGNS AND  
 LETTERS.

The original Contract Sum was	\$18,754,960.29
Net change by previously authorized Change Orders	(\$18,218.37)
The Contract Sum prior to this Change Order was	\$18,736,741.92
The Contract Sum will be decreased by this Change Order in the amount of	(\$12,436.98)
The new Contract Sum including this Change Order will be	\$18,724,304.94

The Contract Time will not be effected.

The date of Substantial Completion as of the date of this Change Order therefore is 6/8/2017

### NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND CONSTRUCTION MANAGER.

Codell Construction

**CONSTRUCTION MANAGER (Firm Name)**

4475 Rockwell Rd., Winchester, KY 40392

**ADDRESS**

**BY (Signature)**

**(Typed Name)**

**DATE:**

RISING SUN DEVELOPING, INC.

**CONTRACTOR (Firm Name)**

2555 PALUMBO DRIVE, SUITE 110 LEXINGTON, KY 40509

**ADDRESS**

**BY (Signature)**

**(Typed Name)**

**DATE:**

SHERMAN CARTER BARNHART

**ARCHITECT (Firm Name)**

2405 HARRODSBURG ROAD LEXINGTON, KY 40504

**ADDRESS**

**BY (Signature)**

**(Typed Name)**

**DATE:**

FLOYD COUNTY BOARD OF EDUCATION

**OWNER (Firm Name)**

106 N. FRONT AVENUE PRESTONSBURG, KY 41653

**ADDRESS**

**BY (Signature)**

**(Typed Name)**

**DATE:**

\_\_\_\_\_



## FLOYD CENTRAL HIGH SCHOOL CHANGE ORDER REVIEW

**To: SHERMAN CARTER BARNHART** **From: Starr V. Handy**

**Attn: MITCH HUNTER** **CC: Wesley A. Davis**

**Re: PR #12** **Date: 3/15/2016**

**Attachments:**

- Elliott's Letter.pdf
- CMA-KDE-000656 Change Order Review Form 0015.doc
- PR #12 Pricing RSD.pdf
- RSD's Revised Pricing.pdf

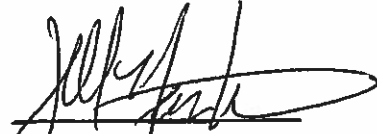
I have reviewed and approved the attached pricing. Your approval and signature is required in order to process this change order. Please review the pricing and sign below if it is acceptable.

**PR #12**

Contractor	BP#	Pricing
		\$0.00
BIZZACK CONSTRUCTION, LLC.	001	\$0.00
MOUNTAIN ENTERPRISES	002	\$0.00
MODERN CONSTRUCTION, INC.	005	\$0.00
DIXIE ROOFING, INC.	006	\$0.00
CINCINNATI FLOOR COMPANY	010	\$0.00
CINCINNATI FLOOR COMPANY	012	\$0.00
BASTIN PAINTING, INC.	013	\$0.00
GREAT LAKES WEST	014	\$0.00
SPORTS CON	015	\$0.00
ATLAS METAL PRODUCTS	018	\$0.00
ATLAS METAL PRODUCTS	019	\$0.00
TOADVINE ENTERPRISES	020	\$0.00
D-C ELEVATOR COMPANY, INC.	022	\$0.00
VESCIO'S SPORTSFIELDS	023	\$0.00
SPORTS CONSTRUCTION MANAGEMENT, INC.	024	\$0.00

LANDMARK SPRINKLER, INC.	025	\$0.00
MOUNTAIN ENTERPRISES	028	\$0.00
RISING SUN DEVELOPING, INC.	029	(\$12,436.98)
CARPET DECORATORS, INC.	030	\$0.00

**Total Amount: (\$12,436.98) days**

  
8/15/16 Date

**MITCH HUNTER**

Codell Construction Company,  
**Starr V. Handy**  
 (859) 644-2583shandy@codellconstruction.com



# AIA® Document G709™ – 2001

## Work Changes Proposal Request

**PROJECT** *(Name and address):*  
Floyd Central High School - Bldg.

**PROPOSAL REQUEST NUMBER:** 012

**OWNER:** ☒

**DATE OF ISSUANCE:** March 15, 2016

**ARCHITECT:** ☒

**OWNER** *(Name and address):*  
Floyd County Board of Education  
106 North Front Avenue  
Prestonsburg, KY 41653

**CONTRACT FOR:** General Construction

**CONSULTANT:** ☒

**CONTRACTOR:** ☒

**CONTRACT DATE:**

**FIELD:** ☐

File 1395X, CA Copy: ☐

**FROM ARCHITECT** *(Name and address):*  
Sherman Carter Barnhart Arch PLLC  
2405 Harrodsburg Road  
Lexington, KY 40504

**ARCHITECT'S PROJECT NUMBER:** 1395

**TO CONTRACTOR** *(Name and address):*  
Codell Construction Co. (CM)  
PO Box 17  
Winchester, KY

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within ten (10) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

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

**DESCRIPTION** *(Insert a written description of the Work):*

Refer to civil drawing C408 and electrical drawing UE2.0 of the contract documents.

Provide itemized pricing for all labor and material necessary to install the East and West Monumental Site Signs as indicated in the attached revised drawings UE2.0 R2 and C408.

Provide credit pricing for the deletion of the outdoor LED displays, aluminum pylon signs and letters.

**ATTACHMENTS** *(List attached documents that support description):*

Revised Drawings UE2.0 R2 and C408.

**REQUESTED BY THE ARCHITECT:**

*(Signature)*

Mitch Hunter, Construction Admin.  
*(Printed name and title)*

ELECTRICAL DIVISION OF RESPONSIBILITIES				
		CONTRACTOR		
ITEM	DESCRIPTION/NOTES	P	I	
TRANSFORMER PAD	PER BIG SANDY RECC SPECS AND DETAILS	Y	Y	
METER PAD	PER BIG SANDY RECC SPECS AND DETAILS	Y	Y	
PRIMARY TRENCHING	PER BIG SANDY RECC SPECS AND DETAILS	Y	Y	
SECONDARY TRENCHING	PER BIG SANDY RECC SPECS AND DETAILS	Y	Y	
PRIMARY BACKFILLING	PER BIG SANDY RECC SPECS AND DETAILS	Y	Y	
SECONDARY BACKFILLING	PER BIG SANDY RECC SPECS AND DETAILS	Y	Y	
CONDUIT	PRIMARY & SECONDARY	Y	Y	
	PRIMARY ELBOWS SCH 80 PVC (3' RADIUS)	Y	Y	
	SECONDARY ELBOWS SCH 80 PVC (3' RADIUS)	Y	Y	
	METER 1 1/2" RGS OR SCH 80PVC	Y	Y	
CONDUCTORS	PRIMARY UNDERGROUND & AERIAL			
	SECONDARY	Y	Y	
CONNECTORS	PRIMARY			
	SECONDARY	Y	Y	
	BOLT AT TRANSFORMER			
METER	METER BASE		Y	
	UNISTRUT STRUCTURE	Y	Y	
	CT'S & PT'S AT TRANSFORMER			
	METER CONDUCTORS			
PRIMARY PULL BOX	PRIMARY PULL BOX			
GROUND	NEUTRAL	Y	Y	
	METER BASE	Y	Y	
AERIAL SERVICE	POLE			
	HARDWARE/EQUIPMENT			
	AERIAL CONDUCTORS			
	CONDUITS UP POLE	Y	Y	
TELECOMMUNICATIONS DIVISION OF RESPONSIBILITY				
		CONTRACTOR		
ITEM	DESCRIPTION	P	I	
CONDUCTORS	AERIAL COPPER			
	AERIAL FIBER OPTICS			
	UNDERGROUND COPPER			
	UNDERGROUND FIBER OPTICS			
SPLICES	SPLICES FOR COPPER AND FIBER			
TRENCHING	PER WINDSTREAM SPECS AND DETAILS	Y	Y	
BACKFILLING	PER WINDSTREAM SPECS AND DETAILS	Y	Y	
CONDUIT	CONDUIT FOR COPPER AND FIBER	Y	Y	
PULLBOX	PULLBOX FOR PULLS & SPLICES	Y	Y	
KEY:				
P=PROVIDE				
I=INSTALL				
O/M=OWN & MAINTAIN				
Y=YES				
GENERAL NOTES:				
1. THE CONTRACTOR SHALL COORDINATE ALL WORK WITH BIG SANDY RECC, INTERMOUNTAIN CABLE,				
2. THE TRANSFORMER SHALL MAINTAIN A MINIMUM OF 5'-0" CLEARANCE ON ALL SIDES AND A MINIMUM				



AND DRIP EDGE

CALCIUM SILICATE MASONRY  
UNIT (TYPE A) TO MATCH  
BUILDING. (SEE ARCH.)

FACE BRICK TO MATCH  
ARCH. FIELD COLOR

CALCIUM SILICATE MASONRY  
UNIT (TYPE B) TO MATCH  
BUILDING. (SEE ARCH.)

CALCIUM SILICATE MASONRY  
UNIT (TYPE A) TO MATCH  
BUILDING. (SEE ARCH.)

FINISH GRADE - REFER TO  
SITE GRADING PLAN

MONUMENTAL SITE SIGN DETAIL

3/8" = 1'-0"

X:\Projects\2013\1395\site\1395\_C-407.dwg  
Day & Time: Jan 21, 2016 - 3:29pm  
Login Name: mbond  
Sheet Layout: C408

## Proposal

Rising Sun Developing, Inc.  
3228 Summit Square Place, Ste. 280  
Lexington, KY 40509  
859-543-0205 Ph  
859-543-0230 Fax

**Proposal To:**  
**Codell Construction**  
FCHS  
Eastern, KY  
PR#12

### Description:

*Provide material and labor to complete PR#12 per the construction documents-- remove LED Signage, add masonry to monuments, and electrical site changes involved in this PR-- Any Steel work and Gates excluded.-- Information included to compile pricing for the electrical portion of this PR came from June 2, 2016 MMM-- Elliot No Cost Change order*

1	Task: RSD ( Masonry)	Cmu/ Material /Brick/ Labor	13,502.63
2	Task: Atlas ( contract signage)	See Attached for Signage	(27,965.00)
3	Task: Elliott Cont.	0	0.00
4	Task :		0.00
5	Task:		0.00

Ohp @15%	Lines 1 2,4 Only	2,025.39
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<b>Total Bid</b>	<b>Credit/ Deduct</b>	<b>(12,436.98)</b>
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Jason Akers , President

# Elliott Contracting, Inc.

June 8, 2015

Rising Sun Developing  
2555 Palumbo Drive  
Lexington, Ky. 40509

Attn: Jason Akers

Re: Floyd Central High School  
PR-12 Revised Information

Dear Jason

As per information contained in PR-12 and additional information received at the June 2<sup>nd</sup> progress meeting we submit the following information for this PR.

1. Provide materials and labor to install 4 type OF6 light fixtures on the monument site signs as detailed on sheets UE2.0 and C408. As part of this PR it was requested at the progress meeting that the wire and the receptacles at each sign was to be eliminated. This deletion of work has made this PR a zero cost change.

PR-12 is a zero cost change for Elliott Contracting

Please incorporate our zero cost into your estimate and resubmit to Codell. Please don't hesitate to contact us should there be any questions or if additional information is required.

Sincerely yours,



Harold Breahm  
President

P.O. Box 3038  
Pikeville, KY 41502  
Voice: 606-437-7368  
Fax: 606-432-8679

one of  
**The Elliott Companies**  
An Equal Opportunity Employer

A Multi-Trades Contractor

BG #: 14-246 Change Order No.: 29-10  
District: Floyd County District Code: 175 Facility Name: FLOYD CENTRAL HIGH SCHOOL School Code: \_\_\_\_\_

Project: FLOYD CENTRAL HIGH SCHOOL Time Extension Required: ☐ Yes ☒ No If yes, by \_\_\_\_\_ day(s)

Monday,  
August 15,  
Date of Change Order: 2016 Change Order Amount: ☒ Increase ☐ Decrease ☐ Unchanged

Contractor / Vendor Name: RISING SUN DEVELOPING, INC. Bid Package No.: 029

1. This Requested Change Order Amount + / -	\$	\$6,215.60
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	

3. Change in A/E Fee for this Change Order +/-	\$	
4. Change in CM Fee for this Change Order +/-	\$	

**Note: Change Orders equal to or greater than \$25,000 shall be submitted to KDE with detail cost breakdown.**  
Attach additional pages if necessary.

Contract change requested by: ☐ Local Board of Education ☐ General Contractor ☒ Architect/Engineer  
☐ Construction Manager ☐ Code Enforcement Official ☐ Other: \_\_\_\_\_

Contract change reason code: ☐ Reduction of Scope ☒ Expansion of Scope ☐ Improved Plans/Specs  
☐ Found Condition ☐ Code Compliance ☐ Other: \_\_\_\_\_

Change Order Description and Justification:	Cost Benefit to Owner:
Builder's Risk Claim for replacing damaged cmu wall	

Have contract unit prices been utilized to support the cost associated with this change order?

☐ Yes ☐ No If no, provide a detailed cost breakdown which separates labor, material, profit and overhead.

**Cost Breakdown:**

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$	\$	\$	\$	\$
% of Total Change Order Amt.:	%	%	%	%

\*Profit & Overhead shall not exceed 15% of net cost of change order

Is the cost for this change order supported by an alternate bid or competitive price quote(s)?

☐ Yes ☐ No If no, explain why \_\_\_\_\_

Board of Education Designee's Signature \_\_\_\_\_ Date \_\_\_\_\_

Architect's Signature \_\_\_\_\_ Date \_\_\_\_\_

Finance Officer's Signature \_\_\_\_\_ Date \_\_\_\_\_

Construction Manager's Signature \_\_\_\_\_ 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):**  
 FLOYD CENTRAL HIGH SCHOOL  
 889 KY ROUTE 680 WEST  
 EASTERN KY 41622

**CHANGE ORDER NUMBER:** 29-10  
**INITIATION DATE:** 8/15/2016

**TO CONTRACTOR (Name and address):**  
 RISING SUN DEVELOPING, INC.  
 2555 PALUMBO DRIVE, SUITE 110  
 LEXINGTON KY 40509

**PROJECT NUMBERS:** CMA-KDE-000656 / 14-246  
**CONTRACT DATE:** 9/16/2015  
**CONTRACT FOR:** BID PACKAGE #29 COMBO 3, 4, 7, 8, 16, 17, 26, 27

### THE CONTRACT IS CHANGED AS FOLLOWS:

BUILDER'S RISK INSURANCE CLAIM FOR A CMU WALL THAT WAS KNOCKED OVER DURING BY THE WIND.  
 CONTRACTOR HAD TO LAY THE WALL AGAIN THE NEXT DAY.

The original Contract Sum was	\$18,754,960.29
Net change by previously authorized Change Orders	(\$18,218.37)
The Contract Sum prior to this Change Order was	\$18,736,741.92
The Contract Sum will be increased by this Change Order in the amount of	\$6,215.60
The new Contract Sum including this Change Order will be	\$18,742,957.52

The Contract Time will not be effected.

The date of Substantial Completion as of the date of this Change Order therefore is 6/8/2017

### NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND CONSTRUCTION MANAGER.

Codell Construction

**CONSTRUCTION MANAGER (Firm Name)**

4475 Rockwell Rd., Winchester, KY 40392

**ADDRESS**

BY(Signature)

(Typed Name)

**DATE:**

RISING SUN DEVELOPING, INC.

**CONTRACTOR (Firm Name)**

2555 PALUMBO DRIVE, SUITE 110 LEXINGTON, KY 40509

**ADDRESS**

BY(Signature)

(Typed Name)

**DATE:**

SHERMAN CARTER BARNHART

**ARCHITECT (Firm Name)**

2405 HARRODSBURG ROAD LEXINGTON, KY 40504

**ADDRESS**

BY(Signature)

(Typed Name)

**DATE:**

FLOYD COUNTY BOARD OF EDUCATION

**OWNER (Firm Name)**

106 N. FRONT AVENUE PRESTONSURG, KY 41653

**ADDRESS**

BY(Signature)

(Typed Name)

**DATE:**

**From:** Wesley A. Davis  
**Sent:** 15 Aug 2016 10:07:07 -0400  
**To:** tcarpenter@codellconstruction.com  
**Subject:** Project FLOYD CENTRAL HIGH SCHOOL: Change Order #29-10

Project CMAKDE000656 FLOYD CENTRAL HIGH SCHOOL, CCO #0010: Change Order #29-10 has been routed to you and requires your reply at your convenience.

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The document has 2 files

- CCO- Change Order #29-10 (CMAKDE000656, #0010).pdf
- Wind Claim-Builder's Risk.pdf

You may record your response by [using this link](#).

Wesley A. Davis  
Codell Construction Company  
(606) 794-6202



# **RISEING SUN DEVELOPING**

**COMMERCIAL AND INDUSTRIAL CONSTRUCTION**

March 9, 2016

Codell Construction

4475 Rockwell Rd.

Winchester, KY 40391

Re: Floyd County Wind Damage 3/1/2016-- 3/2/2016

Wes—

Between the end of work on (~4:00PM) 3/1/2016 and ( 7:30 AM) 3/2/2016, a wind storm at the Floyd County Central job site caused damage to materials and completed work. Attached is a breakdown of the damage, associated cost and photos from the morning of 3/2/2016. Please have the owner see this applies against their builder's risk.

Door Frames:

320— Twisted Unrepairable

332A, 247C, 247B, 244, 247A, 246, E208 Back, 325, 329-- Can be repaired 4 hrs per frame

Masonry Wall Blown down:

Section 10 courses high x 34 Courses Long

Cost:

Replace Door Frame # 320---	\$1,120.00
-----------------------------	------------

Door Repairs 9 @ 4 Hrs—36hrs @ \$57.32	\$2,063.52
--	------------

CMU 340 Block & Mortar	\$ 510.00
------------------------	-----------

Clean Up 12 Man hours @ \$57.32	\$ 687.84
---------------------------------	-----------

Re-Install 32 Man hours@ \$57.32	\$1,834.24
----------------------------------	------------



**RIISING SUN  
DEVELOPING**

**COMMERCIAL AND INDUSTRIAL CONSTRUCTION**

Total -----

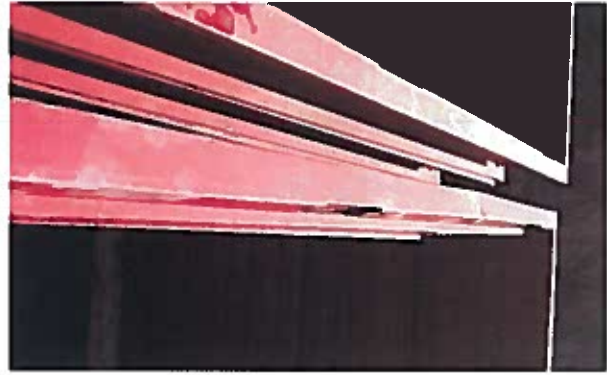
\$6,215.60

Jason Akers

President



FCHS Wind Damage  
3/1/2016- 3/2/2016





## Wes Davis

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**From:** Adams, Greg - (Director of Facilities) <greg.adams@floyd.kyschools.us>  
**Sent:** Friday, March 25, 2016 9:46 AM  
**To:** Webb, Henry (Superintendent); Wireman, Matt (Dir Finance)  
**Cc:** Wes Davis  
**Subject:** Fwd: 105579670 Settlement on damaged building materials  
**Attachments:** 105579670 Sett Letter.pdf; ATT00001.htm

FYI. Wes, we will need a change order for the deductible.

Thanks,  
Greg

Begin forwarded message:

**From:** "Turner, John" <[JOHN.TURNER@LibertyMutual.com](mailto:JOHN.TURNER@LibertyMutual.com)>  
**Date:** March 25, 2016 at 9:31:41 AM EDT  
**To:** "<[greg.adams@floyd.kyschools.us](mailto:greg.adams@floyd.kyschools.us)>" <[greg.adams@floyd.kyschools.us](mailto:greg.adams@floyd.kyschools.us)>  
**Subject:** 105579670 Settlement on damaged building materials



Liberty Mutual Insurance  
John Turner  
Property Field Specialist  
513-795-2591  
Fax: 888-268-8840  
Po Box 515097  
Los Angeles, CA 90051

March 25, 2016

Floyd County Board of Education  
106 N Front St.  
Prestonburg, KY 41653

Claim Number: 105579670  
Insured Name: Floyd County Board of Education  
Date of Loss: 03/01/2016  
Policy Number: 8125397  
Underwriting Company: Peerless Insurance Co.

Dear Mr. Adams:

At Peerless Insurance Co., a Liberty Mutual Insurance company, we know that dealing with insurance claims can be stressful. It is my pleasure to simplify the process. On 3/25/2016 a check was issued in the amount of \$3,715.60 for the damaged building materials, less your deductible. This payment represents:

Replacement Amount	\$6215.60
Less Deductible	\$2500.00
Less Prior Payments	\$0.00
Replacement Cost	\$3715.60

If the situation changes or you have additional questions regarding your settlement, please contact me immediately using the contact information below. At this time, I will inactivate your claim. Should you submit additional documentation, your claim will be reactivated and processed according to policy provisions.

*In the next several days you may receive a "one question survey" on our claims service by email. I would appreciate you filling that out. It should take less than one minute. I aim to provide superior service and my goal is to exceed your expectations at every opportunity. Thank you for your business with Liberty Mutual.*

Sincerely,

John Turner  
Property Adjuster II  
Tel: 513-795-2591  
Fax: 888-268-8840  
Email: John.Turner@LibertyMutual.com