



FLOYD COUNTY BOARD OF EDUCATION
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

Consent Agenda Item (Action Item): Consider Approving Construction Change Directive NO. 002 for the Floyd Central High School Water and Sanitary Extension to Drains Unlimited – Contract II (BG# 15-182).

Applicable Statute or Regulation: 702 KAR 4:160 – Capital Construction Process

Fiscal/Budgetary Impact: The amount of this CCD is \$5,012.60.

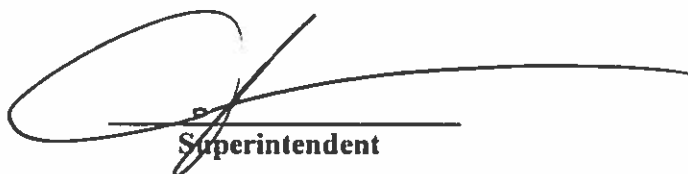
History/Background:

- Two (2) blow off assemblies were installed in the water line in two (2) separate locations. This will minimize the amount of debris in line while testing and will help in the future when a line is broken from debris contaminating the fixtures in the school.

Recommended Action: To approve CCD in the amount of \$5,012.60. Once the work has been completed, a change order in this amount will be presented to the board for approval.

Contact Person(s): Gregory Adams/606-874-9569


Director


Superintendent

Date: October 17, 2016

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.



AIA® Document G714™ – 2007

Construction Change Directive

PROJECT: *(Name and address)*
Floyd Central High School-Water and
Sanitary Extension - Contract II
889 KY RT. 680
Eastern, Kentucky 41653

DIRECTIVE NUMBER: 002
DATE: 10/13/2016

OWNER: ☒

ARCHITECT: ☐

CONSULTANT: ☐

CONTRACTOR: ☒

FIELD: ☐

OTHER: ☐

TO CONTRACTOR: *(Name and address)*
Drains Unlimited
P.O. Box 957
Prestonsburg, KY. 41653

CONTRACT FOR: Water- Contract II
CONTRACT DATED: December 10, 2015
ARCHITECT'S PROJECT NUMBER:

You are hereby directed to make the following change(s) in this Contract:
(Describe briefly any proposed changes or list any attached information in the alternative)

Two blow off assemblies install in water line before the meter to reduce the amount of debris during test of the line and future repairs. This will reduce cotamination being introduced into the line to the school.

PROPOSED ADJUSTMENTS

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - ☐ • Lump Sum decrease of \$0.00
 - ☐ • Unit Price of \$ per
 - ☐ • As provided in Section 7.3.3 of AIA Document A201-2007
 - ☒ • As follows: \$5,012.60

2. The Contract Time is proposed to (remain unchanged. The proposed adjustment, if any, is 0 days.

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

Cann-Tech, LLC
ARCHITECT *(Firm name)*
1100 Glensboro Rd., Park View
Center, Sutie 9
Lawrenceburg, KY 40342
ADDRESS

Floyd County Board of Education
OWNER *(Firm name)*
106 North Front Avenue
Prestonsbur, KY 41653
ADDRESS

Drains Unlimited
CONTRACTOR *(Firm name)*
P.O. Box 957
Prestonsburg, KY 41653
ADDRESS

BY *(Signature)*

BY *(Signature)*

BY *(Signature)*

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

Drains Unlimited, Inc.

P.O. Box 957
Prestonsburg, KY 41653
USA

Voice: 506-889-9008
Fax: 806-889-9747

QUOTATION

Quote Number: 155
Quote Date: Oct 13, 2016
Page: 1

Quoted To:

FLOYD CO BOARD OF EDUCATION
2520 SOUTH LAKE DR
PRESTONSBURG, KY 41653

Customer ID**Good Thru****Payment Terms****Sales Rep**

FLOYD CO. BOARD OF E

11/12/16

Net 10th of Next Month

Quantity**Item****Description****Unit Price****Amount**

2.00

BLOW OFF ASSEMBLY

2,000.00

4,000.00

2.00 18" X 20' DW

DOUBLE WALL PLASTIC

160.80

321.60

1.00

LABOR

691.00

691.00

Subtotal 5,012.80**Sales Tax****TOTAL** 5,012.80