



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

Linda Gearheart, Vice-Chair - District 1
Dr. Chandra Varia, Member - District 2
William Junior Newsome, Member- District 3
Rhonda Meade, Member - District 4
Sherry Robinson - District 5

January 2, 2017

Consent Agenda Item (Action Item):

Consider/Approve PR #10, CO 19-6

Applicable Statute or Regulation:

KRS 162.90 General Powers and Duties of the Board

Fiscal/Budgetary Impact: \$24,240.40

History/Background:

Change order 19-6, changes the existing bleachers in the gymnasium to add a logo in the bleachers, adding customized colors to the bleachers and removes a bench row and replaces it with chair backs making all seats downstairs on home side chair backs. Owner requested change order.

Recommended Action:

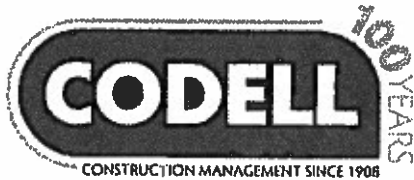
Approve as presented.

Contact Person(s):

Dr. Henry Webb

Superintendent

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FLOYD CENTRAL HIGH SCHOOL CHANGE ORDER REVIEW

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

Attn: KEVIN CHEEK **CC: Wesley A. Davis**

Re: PR #10 **Date: 3/15/2016**

Attachments:

- BID PACKAGE #19 TELESCOPING BLEACHERS CCO re:Change Item
- SCB PR #10.pdf
- CMA-KDE-000656 Change Order Review Form 0012.doc

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 #10

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	\$24,240.40
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: \$24,240.40 days

_____ **KEVIN CHEEK**

_____ *Date*

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

BG #: 14-246 Change Order No.: 19-6
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: Friday, December 30, 2016 Change Order Amount: ☐ Increase ☐ Decrease ☐ Unchanged

Contractor / Vendor Name: ATLAS METAL PRODUCTS Bid Package No.: 019

1. This Requested Change Order Amount + / -	\$	\$24,240.40
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#10-Added Bleachers	

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: 19-6
INITIATION DATE: 12/30/2016

TO CONTRACTOR (Name and address):
 ATLAS METAL PRODUCTS
 5101 COMMERCE CROSSINGS DRIVE
 LOUISVILLE KY 40229

PROJECT NUMBERS: CMA-KDE-000656 / 14-246
CONTRACT DATE: 9/16/2015
CONTRACT FOR: BID PACKAGE #19 TELESCOPING BLEACHERS

THE CONTRACT IS CHANGED AS FOLLOWS:

1. AT GYMNASIUM MEZZANINE LEVEL, PROVIDE END CLOSURE PANELS AT BANK "D" AS INDICATED ON THE ATTACHED SHOP DRAWING. PROVIDE AND INSTALL (4) TOTAL PANELS. THE PANELS ARE TO BE BLACK.
2. PROVIDE (3) LOGO'S PER ATTACHMENT AT BENCH SEATING BANKS. PROVIDE PRICING OF EACH LOGO SEPARATELY. ACCEPTED QUANTITY AND LOCATION OF LOGO'S TO BE VERIFIED BY OWNER.
3. AT SEATING BANK A, DELETE ALL BENCH SEATS INDICATED ON SHOP DRAWINGS, PROVIDE AN ADDITION ROW OF CHAIR BACK SEATS AT BANK A LOCATION.
4. PROVIDE PRICING FOR COLOR SCHEME FOR GYMNASIUM SEATING AS INDICATED:
 1. LOWER LEVEL: PROVIDE BENCH AND CHAIR BACK SEATS IN BLACK. ARMREST TO BE TEAL. CHAIR SUPPORTS TO BE TEAL. STAIR RISERS TO BE TEAL. STAIR TREADS TO BE BLACK. HANDRAILS/ P RAILS TO BE TEAL.
 2. UPPER LEVEL: PROVIDE BENCH SEATS IN TEAL. STAIR RISERS TO BE BLACK. STAIR TREADS TO BE TEAL. HANDRAILS/ P RAILS TO BE BLACK.
 3. PROVIDE PRICING FOR NON-STANDARD COLORS ONLY.
 - 4.

The original Contract Sum was _____
 Net change by previously authorized Change Orders _____
 The Contract Sum prior to this Change Order was _____
 The Contract Sum will be increased by this Change Order in the amount of _____
 The new Contract Sum including this Change Order will be _____

\$26,000.00
 \$0.00
 \$26,000.00
 \$24,240.40
 \$50,240.40

The Contract Time will not be effected.
 The date of Substantial Completion as of the date of this Change Order therefore is 8/8/2017

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:

ATLAS METAL PRODUCTS

CONTRACTOR (Firm Name)

5101 COMMERCE CROSSINGS DRIVE LOUISVILLE, KY
 40229

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:

702 KAR 4:1 60

ADDRESS

BY(Signature)

(Typed Name)

DATE:



AIA Document G709™ – 2001

Work Changes Proposal Request

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

PROPOSAL REQUEST NUMBER: 010

OWNER: ☒

DATE OF ISSUANCE: March 11, 2016

ARCHITECT: ☒

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

CONTRACT FOR: General Construction

CONSULTANT: ☒

CONTRACT DATE:

CONTRACTOR: ☒

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):

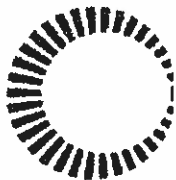
Provide separate itemized pricing for all labor and material for the following:

1. At gymnasium mezzanine level, provide end closure panels at Bank 'D' as indicated on attached shop drawing. Provide and install (4) total panels. The panels are to be Black.
2. Provide 3 Logo's per attachment at bench seating banks. Provide pricing of each logo separately. Accepted quantity and location of logo's to be verified by owner.
3. At seating Bank A, delete all bench seats indicated on shop drawings, Provide an addition row of chair back seats at Bank A location
4. Provide pricing for color scheme for gymnasium seating as indicated:
LOWER LEVEL: Provide bench and chair back seats in Black. Armrest to be Teal. Chair Supports to be Teal. Stair risers to be Teal. Stair treads to be Black. Handrails/ P rails to be Teal.
UPPER LEVEL: Provide bench seats in Teal. Stair risers to be Black. Stair treads to be Teal. Handrails/ P rails to be Black.
 Provide pricing for non-standard colors only.

ATTACHMENTS (List attached documents that support description):

Jaguar Log, and Sheet KPO1





ATLAS COMPANIES

Mike K. Bell
Phone: 502.779.2100
Fax: 502.810.2257
Mike.bell@atlas-co.com

CHANGE ORDER November 21, 2016

To: Codell Construction Company
Attention: Wes Davis & Starr Handy
Project: Floyd Central High School
Ref doc: ACO#03 REVISED PR#10
Atlas #: 64324 - Bleacher & 64323 - Installation

Thank you for bringing to our attention the need for an adjustment to the above referenced project:

<u>Per PR#10:</u>	<u>Material</u>	<u>Labor</u>
1. N/A		
2. Xtreme Logo's		
a. Bank B ONLY	\$5,105.00	
b. Bank B and C	\$9,230.00	
3. Bank A, delete all bench seating in top row only	(\$548.00)	
Add row of chair back seats	\$4,533.00	\$1,196.00
4. Color Scheme		
a. Lower Level		
i. Cost for bleacher seats and chair backs to be Black	\$0	
ii. Cost to provide armrest in Teal	\$1,950.00	
iii. Cost to provide chair supports in Teal	\$1,950.00	
iv. Cost to provide risers in Teal (black only not recommended)	\$8,150.00	
v. Cost to provide stair treads in Black		
(Black non-slip treads standard)	\$0	
vi. Cost to provide handrails in Teal	\$2,375.00	
b. Upper Level		
i. Cost to provide bleacher seating in Teal	\$2,250.00	
ii. Cost to provide risers in Teal	N/A	
iii. Cost to provide stair treads in Black	N/A	
iv. Cost to provide handrails in Black	\$0	
5. Non Standard Colors		
a. Non standard color cost for bleacher seating	\$2,250.00	
b. Non standard color cost for chairback seating	\$2,250.00	
c. Non standard color cost for aisle/end rails	\$2,375.00	

Atlas Breakdown

64324 – \$21,740.00

64325 – \$1,196.00

Total add amount \$22,936.00

Price excludes tax. If purchase is taxable, the sale amount will be **\$24,240.40**

Price includes freight.

Price excludes installation.

Pricing good for 30 days.

Please sign and return to Atlas. Order is on hold pending authorized approval of change.

_____ Order approved – no official change order required.

_____ Order rejected.

Signature

Date