



**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](http://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 CO #29-15

**Applicable Statute or Regulation:**

KRS 162.90 General Powers and Duties of the Board

**Fiscal/Budgetary Impact:** \$1,143.87

**History/Background:**

Change order 29-15 was previously approved by the board as a PR. This simply completes the process. This Change Order provides wireless access at the athletic complex.

**Recommended Action:**

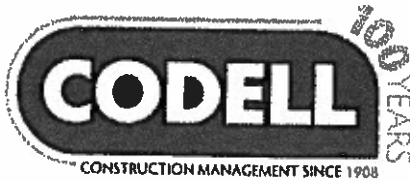
Approve as presented.

**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.



## FLOYD CENTRAL HIGH SCHOOL CHANGE ORDER REVIEW

**To: SHERMAN CARTER BARNHART** **From: Wesley A. Davis**

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

**Re: PR#26** **Date: 8/9/2016**

**Attachments:**

- PR 26 - FCHS.pdf
- BID PACKAGE #29 COMBO 3, 4, 7, 8, 16, 17, 26, 27 RFQ
- CMA-KDE-000656 Change Order Review Form 0029.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#26**

Contractor	BP#	Pricing
		\$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	\$1,143.87
CARPET DECORATORS, INC.	030	\$0.00

**Total Amount: \$1,143.87 days**

\_\_\_\_\_ ***Kevin Cheek***

\_\_\_\_\_ ***Date***

Codell Construction Company,  
**Wesley A. Davis**  
 (859) 808-0051 wdavis@codellconstruction.com

BG #: 14-246 Change Order No.: 29-15  
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 16, 2016 Change Order Amount: ☒ Increase ☐ Decrease ☐ Unchanged

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

1. This Requested Change Order Amount + / -	\$	\$1,143.87
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#26-Wireless Access Points Athletic Building	

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 12/16/16



# 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:** 29-15  
**INITIATION DATE:** 12/16/2016

**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:

PER ATTACHED DRAWING, PROVIDE ITEMIZED PRICING FOR ALL LABOR AND MATERIAL FOR THE ADDITION OF THREE OWNER REQUESTED WIRELESS ACCESS POINTS TO THE FIELD HOUSE.

The original Contract Sum was	\$18,754,960.29
Net change by previously authorized Change Orders	\$6,561.94
The Contract Sum prior to this Change Order was	\$18,761,522.23
The Contract Sum will be increased by this Change Order in the amount of	\$1,143.87
The new Contract Sum including this Change Order will be	\$18,762,666.10

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:**



# AIA® Document G709™ – 2001

## Work Changes Proposal Request

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

**PROPOSAL REQUEST NUMBER:** 026

**OWNER:** ☒

**DATE OF ISSUANCE:** August 8, 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):**

Per attached drawing, provide itemized pricing for all labor and material for the addition of three owner requested wireless access points to the field house.

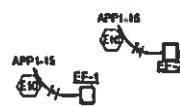
**ATTACHMENTS (List attached documents that support description):**

Drawing AE1.1

**REQUESTED BY THE ARCHITECT:**

(Signature)

Mitch Hunter, Construction Administrator  
(Printed name and title)



REFER TO COMPUTER 242 CLASSROOM  
IN SCHOOL BUILDING. DELETE A TOTAL  
OF (3) DATA DROPS FROM THE PLAN  
SOUTH WALL AND (3) DATA DROPS  
FROM THE PLAN EAST WALL FOR A  
TOTAL OF (6). DELETE NO MORE THAN  
(1) DATA DROP PER OUTLET.

Project number	FHS14	
Date	08/01/10	AE1.1-PR1
Drawn by	CJC	
Checked by	CJC	Scale 3/32" = 1'-0"

# 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#26

## Description:

*Provide Material and labor to install 3 wireless Access points outside of the athletic field house*

1	Task:		0.00
2	Task: Material		209.50
3	Task: Labor		785.17
4	Task :		0.00
5	Task:		0.00

Ohp @15%	On Lines 1-5	149.20
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<b>Total Bid</b>	<b>1,143.87</b>
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Jason Akers , President



# Elliott Contracting, Inc.

October 5, 2015

Rising Sun Developing  
2555 Palumbo Drive  
Lexington, Ky. 40509

Attn: Jason Akers

Re: Floyd Central High School  
PR-26 Wireless Access Points

Dear Jason


As per information contained in PR-26 we submit the following extra cost information.

1. Provide materials and labor to install 3 wireless access points on the outside walls of the athletic field house.

Materials	\$209.50
Labor	<u>\$785.17</u>
Total	\$994.67

Complete material and labor list is attached. 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

CHANGE ORDER #: PR 26  
 JOB NAME: FLOYD CENTRAL HIGH SCHOOL  
 DESCRIPTION: ADDITIONAL WIRELESS ACCESS POINTS

DESCRIPTION OF ITEM	QTY	MAT COST	TOTAL	LABOR	TOTAL
ADD ITEMS	0	-	-	-	-
3/4" EMT	30	0.67	20.19	0.05	1.62
3/4" COMP. CONN.	6	0.94	5.62	0.06	0.36
3/4" COMP. COUP.	3	1.07	3.20	0.06	0.18
3/4" STRAPS	3	0.22	0.66	0.06	0.18
1" EMT	30	0.94	28.09	0.07	1.98
1" EMT COMP. CONN.	3	1.67	5.00	0.06	0.18
1" PLASTIC BUSHING	3	0.19	0.57	0.06	0.18
1" STRAPS	3	0.34	1.01	0.07	0.22
FS BOX	6	6.54	39.23	0.30	1.80
FS BOX FLIP LID	3	4.52	13.56	0.18	0.54
SURGE PROTECT DUPLEX	3	21.94	65.83	0.30	0.90
#12 THHN	60	0.12	5.85	0.01	0.36
MATERIAL			188.80	HRS	8.50

DESCRIPTION OF ITEM	QTY	MAT COST	TOTAL	LABOR	TOTAL
PERMITS	1	20.70	20.70		
MATERIAL			20.70	HRS	-
SUB-TOTAL			209.50	ELECTRICI FOREMAN	8.50 11.27
MAT.COST			209.50	ELECTRICI FOREMAN TTL LBR	674.73 110.44 785.17
TTL.COST			994.67		