



**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 #20-7, 29-14

**Applicable Statute or Regulation:**

KRS 162.90 General Powers and Duties of the Board

**Fiscal/Budgetary Impact:** \$29,946.36

**History/Background:**

Change Orders 20-7 and 29-14 were previously approved by the board as a PR. This simply completes the process. This change order increases the number of bleachers at the baseball and softball fields.

**Recommended Action:**

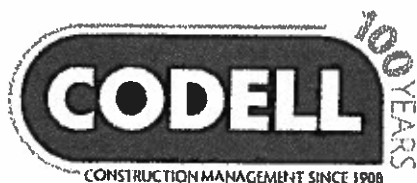
Approve as presented.

**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#22** **Date: 7/21/2016**

**Attachments:**

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#22**

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	\$24,784.00
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	\$5,162.36
CARPET DECORATORS, INC.	030	\$0.00

**Total Amount: \$29,946.36 days**

\_\_\_\_\_  
**KEVIN CHEEK**

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

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

CODELL CONSTRUCTION COMPANY

**KENTUCKY DEPARTMENT OF EDUCATION**  
702 KAR 4:160

**CHANGE ORDER SUPPLEMENTAL  
INFORMATION FORM**

BG #: 14-246 Change Order No.: 20-7  
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: TOADVINE ENTERPRISES Bid Package No.: 020

1. This Requested Change Order Amount + / -	\$	\$24,784.00
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#22-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 [Signature] Date 12/16/17



# 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 880 WEST  
 EASTERN KY 41822

**CHANGE ORDER NUMBER:** 20-7  
**INITIATION DATE:** 12/16/2016

**TO CONTRACTOR (Name and address):**  
 TOADVINE ENTERPRISES  
 P.O. BOX 190  
 FISHERVILLE KY 40023

**PROJECT NUMBERS:** CMA-KDE-000656 / 14-246  
**CONTRACT DATE:** 9/9/2015  
**CONTRACT FOR:** BID PACKAGE #20 GRANDSTAND SEATING & BLEACHERS

### THE CONTRACT IS CHANGED AS FOLLOWS:

PLEASE PROVIDE ITEMIZED PRICING DETAILING YOUR MATERIAL AND LABOR, ANY CREDITS AND USE UNIT PRICING IF APPLICABLE.

AT THE BASEBALL FIELD:

DELETE SPECIFIED 44 SEAT PORTABLE BLEACHER FROM ORIGINAL CONTRACT. ADD (2) 124 SEAT PORTABLE BLEACHERS, AND LOCATE AS INDICATED IN THE ATTACHED DRAWINGS. FOR PORTABLE BLEACHER ON THE THIRD BASE SIDE, PROVIDE ADDITIONAL STONE AND CONCRETE APRON (+/- 8 CUBIC YARDS OF CONCRETE).

AT THE SOFTBALL SIDE:

ADD (1) 124 SEAT PORTABLE BLEACHERS, AND LOCATE AS INDICATED IN THE ATTACHED DRAWING. NOTE REVISED LOCATION OF EXISTING 44 SEAT PORTABLE BLEACHER.

The original Contract Sum was	\$242,894.00
Net change by previously authorized Change Orders	\$600.00
The Contract Sum prior to this Change Order was	\$243,294.00
The Contract Sum will be increased by this Change Order in the amount of	\$24,784.00
The new Contract Sum including this Change Order will be	\$268,078.00

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:

TOADVINE ENTERPRISES

**CONTRACTOR (Firm Name)**

P.O. BOX 190 FISHERVILLE, KY 40023

**ADDRESS**

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:

\_\_\_\_\_  
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:** 022

**OWNER:** ☒

**DATE OF ISSUANCE:** June 29, 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 Architects  
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 itemized pricing to furnish all the materials and labor necessary to complete the work for this Proposal Request. The pricing shall include shop drawings for 124 seat portable bleachers.

At the baseball field:

Delete specified 44 seat portable bleacher from original contract. Add (2) 124 seat portable bleachers, and locate as indicated in the attached drawing. For portable bleacher on the third base side, provide additional stone and concrete apron (+/- 8 cubic yards of concrete).

At the softball fields:

Add (1) 124 seat portable bleachers, and locate as indicated in the attached drawing. Note revised location of existing 44 portable bleachers.

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

PR 22.1 and PR 22.2

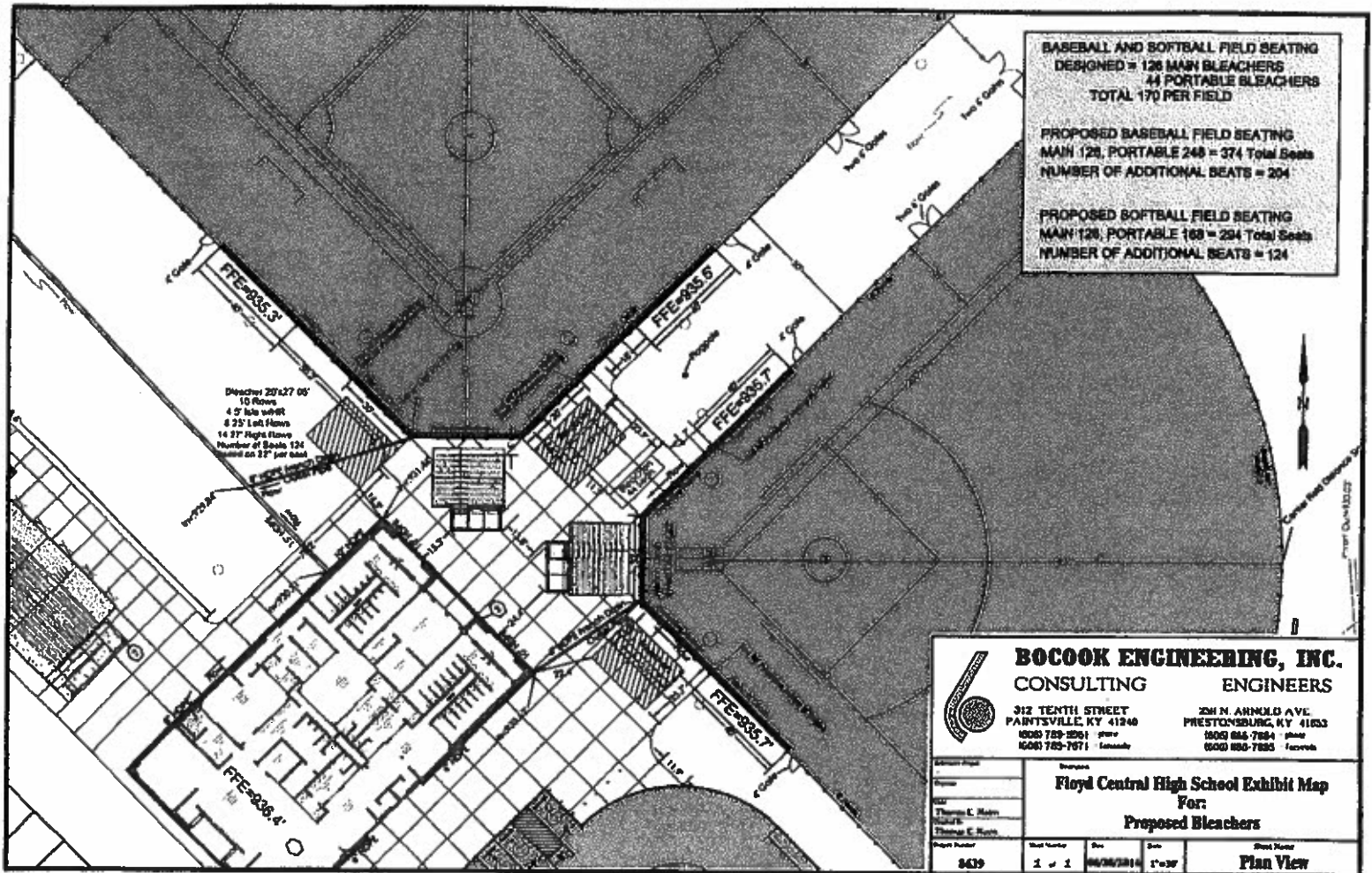
**REQUESTED BY THE ARCHITECT:**

  
(Signature)

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

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User Notes:

(1247962991)



**BOCOOK ENGINEERING, INC.**  
CONSULTING ENGINEERS

312 TENTH STREET  
PAINTSVILLE, KY 41240  
606 789-2561 phone  
606 789-7671 fax

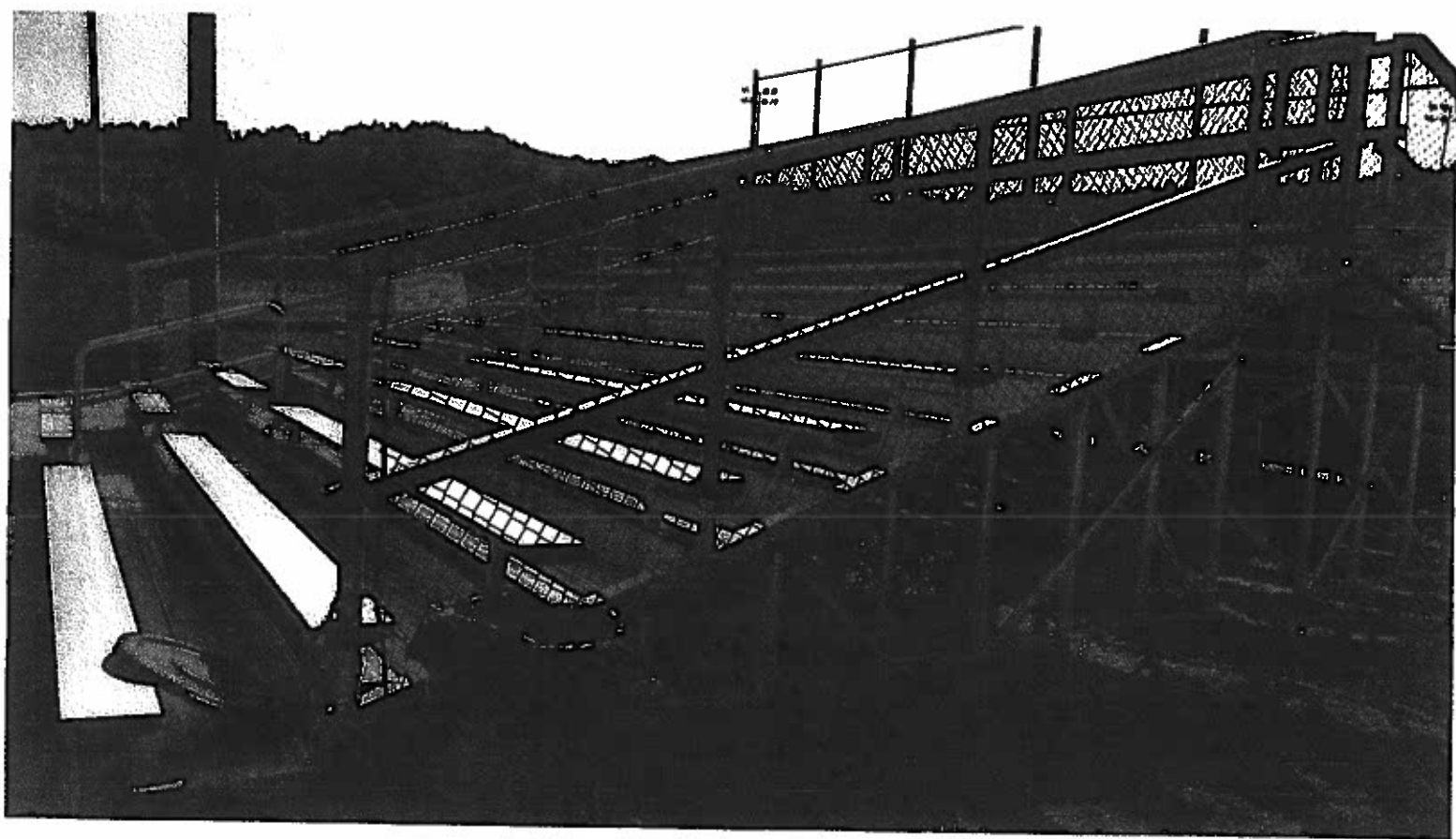
201 N. ANNOLD AVE.  
PRESTONSBURG, KY 41633  
606 845-7884 phone  
606 845-7885 fax

**Floyd Central High School Exhibit Map**  
For:  
**Proposed Bleachers**

Sheet Number	1 of 1	Date	06/06/2014	Scale	1"=30'	Sheet Name	Plan View
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8439





# TOADVINE ENTERPRISES

Seating • Scoreboards • Gymnasium Equipment

Quotation To: FLOYD COUNTY CENTRAL HIGH SCHOOL

Date: 9/14/2016

c/o CODELL CONSTRUCTION

Customer Phone:

Customer Fax:

Sales Rep.: CHRIS TOADVINE

Phone: 502-241-6010

Fax: 502-241-2288

Re: BASEBALL / SOFTBALL CHANGE REQUEST

TERMS:		F.O.B:	Delivery: 4th Quarter, 2016	
Quantity	DESCRIPTION	UNIT	Amount	
	<p>SCOPE:</p> <p>CHANGE THE (2) NON ELEVATED 10 ROW X 27' LONG BLEACHERS AT THE BASEBALL AND SOFTBALL FIELDS TO THE FOLLOWING:</p> <p><b>BASEBALL: 10 ROW X 45' LONG BLEACHER</b> SEATS: 250</p> <p><b>SOFTBALL: 10 ROW X 33' LONG BLEACHER</b> SEATS: 183</p> <p>PRESSBOXES TO STAY THE SAME.</p> <p>PRICE REFLECTS DEDUCTIONS FOR THE EXISTING GRANDSTANDS AND REPLACEMENT WITH NEW AS SIZED ABOVE. PRICE INCLUDES PEREMITER FENCING PER ORIGINAL BID SPECS.</p>			
	<b>TOTAL PRICE.....</b>		<b>\$ 24,784.00</b>	
*	<p>PROVIDE (2) APOLLO SUN GUARD BLEACHER SHADES</p> <p><b>BASEBALL - 32' X 45' X 16' H</b> <b>SOFTBALL - 32' X 38' X 16' H</b></p>			
	<b>TOTAL DELIVERED MATERIALS.....</b>		<b>\$ 51,254.00</b>	
	<b>LABOR - NOT INCLUDING CONCRETE.....</b> CONCRETE AND SITE WORK PRICE NOT INCLUDED.		<b>\$ 14,976.00</b>	
	*SEE ATTACHED DRAWINGS.			
	Above prices are good for 30 days.			
		<b>TOTAL</b>		

A 10% Retainage allowed on disputed accounts until resolved, 90% due as per above terms.

**A SERVICE CHARGE AT THE RATE OF 1.5% PER MONTH WILL BE ADDED ON PAST DUE ACCOUNTS**

Signing this quotation denotes a contract when accepted and approved and will be subject to terms and conditions of this quotation and Page 2 general terms & conditions.

Return signed original of this quotation and Page 2 general conditions to place a order. If sales tax is not applicable, please provide certificate of exemption.

Seller

Purchaser

Signature

Signature

Print Name

Print Name

P.O. Box 190 ~ Fisherville, KY 40023



## TERMS AND CONDITIONS - PRICE QUOTE

1. **Entire Agreement:** The terms and conditions as hereinafter written shall supersede the terms and conditions of Buyer's order, invoices or any other document in the event of contradiction or inconsistency herewith and no understanding, agreement, term, condition, or trade custom at variance herewith shall be binding on the Seller, unless expressly accepted in writing. Acceptance of delivery of any shipment hereunder shall constitute acceptance of Seller's terms and conditions.
2. **Delivery and Risk of Loss:** This quote is based on current freight rates and the price for materials is subject to adjustment in the event that a change in such rates affects Seller's cost of performance hereunder. All materials shipped in accordance with the terms and conditions described in this quote are F.O.B. place of shipment.
3. **Credit, Terms of Payment, and Order Acknowledgment:** The quote is conditioned upon acceptance by Seller and approval of Buyer's, credit and/or credit arrangements satisfactory to Seller. Interest at the rate of one and one half percent (1½%) per month or the maximum rate allowed by law whichever is less, will be charged on past due accounts. Seller may suspend the credit arrangements and refuse shipment whenever Seller believes Buyer's credit is unsatisfactory, unless and until satisfactory assurances for payment to Seller are made. The collection notion is undertaken on any unpaid amounts. Buyer agrees to pay all costs of collection and reasonable attorney fees.
4. **Storage Fees:** A charge of \$50 per day storage fee will be made for materials being held for Buyer's disposition.
5. **Taxes:** Unless otherwise specified, prices do not include sales, use, excise or similar taxes or duties. If Seller should be required to pay the same, the prices will be increased accordingly.
6. **Delays and Force Majeure:** Seller's shipping dates are approximate and Seller shall be given a reasonable time in which to make delivery of materials. In no event shall Seller be liable for any delay or damages due to occurrences or circumstances beyond Seller's control. Seller is not subject to any liquidated damages.
7. **Unloading and Demurrage:** All unloading shall be done by Buyer. Buyer shall bear all costs of all demurrage for delays in unloading and responsibility for damages to person or property resulting from such unloading. Damages in shipping noted at time of delivery.
8. **Examination of Materials:** Buyer shall examine materials promptly upon receipt of delivery from the carrier. It is the buyer's responsibility to inventory all items received. Buyer must notify Toadvine Enterprises (A) within two (2) working days of receipt of materials of any shortages, damage or discrepancies from the "Bill of Lading or Freight Bill" and (B) within seven (7) working days of receipt of materials of any shortages or discrepancies from the "Packing List." Failure to advise Toadvine Enterprises constitutes Acceptance of the materials and shall relieve Seller from any claim by Buyer for shortages, damages, workmanship or quality and shall constitute a waiver by Buyer of all claims with respect to said materials.
9. **Warranty:** Subject to the provisions as to notice in paragraph 8 above, materials are guaranteed to be substantially free from defects on material and workmanship under normal use and service for a period of one (1) year from invoice date. THE FOREGOING WARRANTIES ARE EXPRESSED IN LIEU OF ALL OTHER REPRESENTATIONS, PROMISES OR WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE MERCHANT ABILITY, SUITABILITY OR FITNESS FOR PARTICULAR PURPOSE OF THE MATERIALS SOLD, DELIVERED AND FURNISHED. IN NO EVENT WILL SELLER BE LIABLE FOR INTERRUPTION OF BUSINESS, LOSS OF PROFITS, INDIRECT OR CONSEQUENTIAL
10. **Maximum Liability and Indemnifications:** To the fullest extent allowed by law, Seller's maximum liability to Buyer and to any and all other persons or entities, for injury or death, damage or destruction to property occurring in connections with the performance of this quote for any and all reason, shall be limited to the sale price of the materials sold. All other remedies, unless expressly set forth herein, are hereby expressly waived by Buyer, and Buyer acknowledges that the exclusion of other remedies is neither unreasonable, nor unconscionable. Buyer agrees to investigate, defend, indemnify and hold harmless Seller from any amounts claimed or incurred, including reasonable attorney's fees, with or without lawsuit, by any person or entity against Seller for any reason in connection with or arising out of the performance of this quote.
11. **Compliance with Applicable Laws:** Seller certifies that its materials are produced in compliance with the Fair Labor Standards Act as amended, the Fair Employment Practices Law, as amended, and the regulations and orders issued pursuant thereto. It is the buyer's responsibility to determine compliance with all state and local laws and building codes.
12. **Lien Rights and Security Interest:** Seller retains any and all lien rights available to the fullest extent allowed by law. Buyer hereby grants Seller as a security interest in the materials sold hereunder (and any proceeds there of) which are deemed to be personal property and further agrees to execute and delivery such additional documents relating to the creation and perfection of such security interest to secure all obligations of payment of the Buyer hereunder as the Seller may request.
13. **Seller's Remedies:** In the event of default by Buyer (1) Seller or upon early cancelation of the contract shall be under no obligation to continue the described work or make any further deliveries; (2) Seller may seek remedies in accordance with Article II of the Uniform Commercial Code and any applicable law; (3) Seller may recover from Buyer the cost of any services and materials prepared or furnished. These remedies shall be deemed cumulative and the exercise of any remedy shall not exclude any other remedy.
14. **Assignment and Delegation:** The rights and obligations of the parties under this proposal may not be assigned or delegated, absent written agreement.
15. **Severability:** If any of the terms and conditions of this quote are found to be unenforceable, the remaining terms and conditions shall remain in full force and effect. If any provision herein is more restrictive than permitted by applicable law, that provision shall be enforced to the extent permitted by applicable law.
17. **Cancellation Fees:** If materials are ordered pursuant to this contract and the Buyer cancels this contract, Buyer shall be responsible for the cost of purchase and storage of materials. If both the Seller and Buyer come to mutual agreement on the cancellation of the contract, \_\_\_\_\_

**KENTUCKY DEPARTMENT OF EDUCATION**  
**702 KAR 4:160**

**CHANGE ORDER SUPPLEMENTAL  
INFORMATION FORM**

BG #: 14-246 Change Order No.: 29-14  
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 + / -	\$	\$5,162.36
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#22-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 \_\_\_\_\_

   12/16/16  
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:** 29-14  
**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:

PLEASE PROVIDE ITEMIZED PRICING DETAILING YOUR MATERIAL AND LABOR, ANY CREDITS AND USE UNIT PRICING IF APPLICABLE.

#### AT THE BASEBALL FIELD:

DELETE SPECIFIED 44 SEAT PORTABLE BLEACHER FROM ORIGINAL CONTRACT. ADD (2) 124 SEAT PORTABLE BLEACHERS, AND LOCATE AS INDICATED IN THE ATTACHED DRAWINGS. FOR PORTABLE BLEACHER ON THE THIRD BASE SIDE, PROVIDE ADDITIONAL STONE AND CONCRETE APRON (+/- 8 CUBIC YARDS OF CONCRETE).

#### AT THE SOFTBALL SIDE:

ADD (1) 124 SEAT PORTABLE BLEACHERS, AND LOCATE AS INDICATED IN THE ATTACHED DRAWING. NOTE REVISED LOCATION OF EXISTING 44 SEAT PORTABLE BLEACHER.

The original Contract Sum was	\$18,754,960.29
Net change by previously authorized Change Orders	\$1,399.58
The Contract Sum prior to this Change Order was	\$18,756,359.87
The Contract Sum will be increased by this Change Order in the amount of	\$5,162.36
The new Contract Sum including this Change Order will be	\$18,761,522.23

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**

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:

\_\_\_\_\_  
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:** 022

**OWNER:** ☒

**DATE OF ISSUANCE:** June 29, 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 Architects  
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.

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At the softball fields:

Add (1) 124 seat portable bleachers, and locate as indicated in the attached drawing. Note revised location of existing 44 portable bleachers.

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

PR 22.1 and PR 22.2

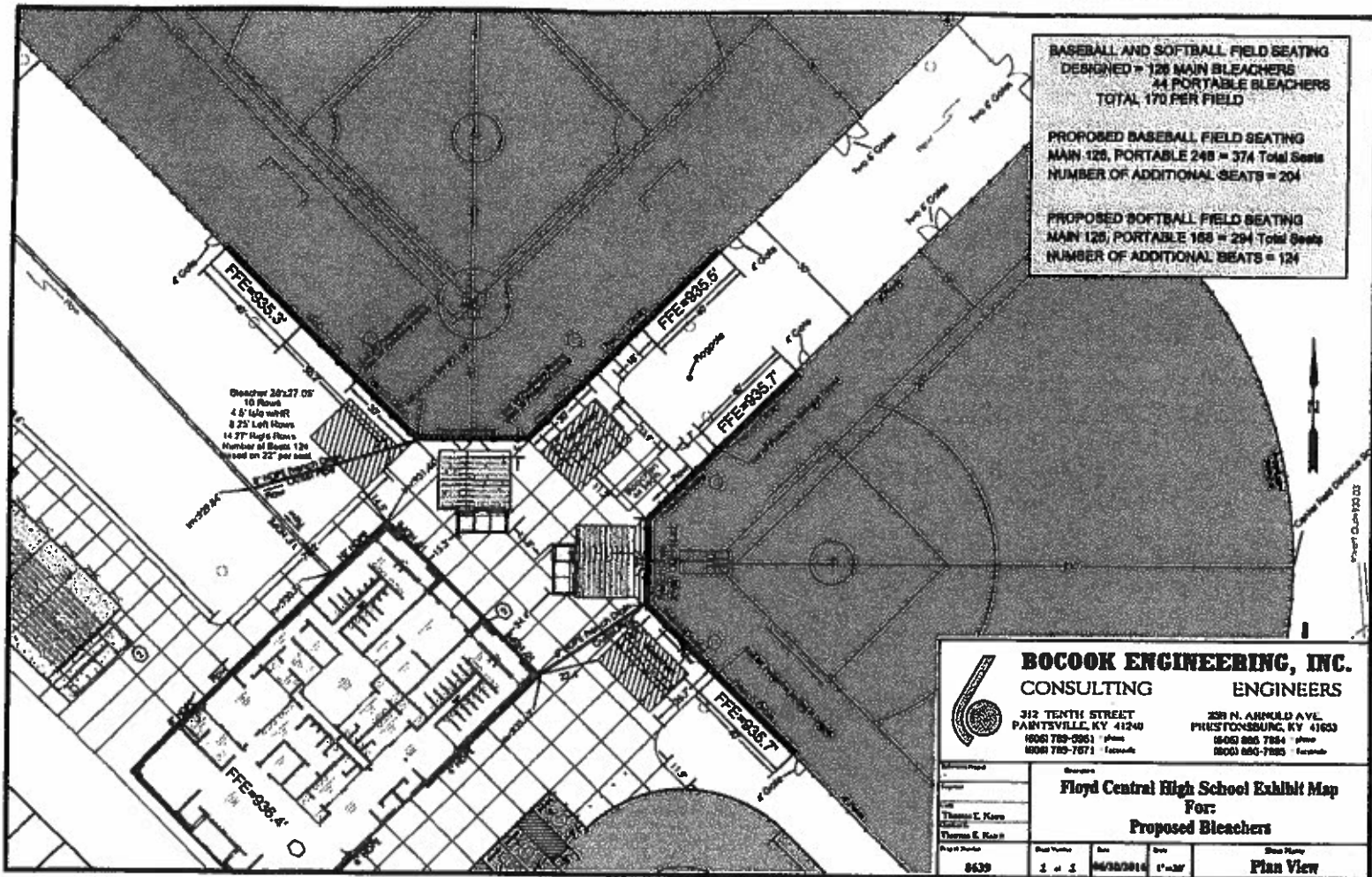
**REQUESTED BY THE ARCHITECT:**

  
(Signature)

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

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User Notes:

(1247862891)



**BASEBALL AND SOFTBALL FIELD SEATING**  
 DESIGNED = 128 MAIN BLEACHERS  
 44 PORTABLE BLEACHERS  
 TOTAL 170 PER FIELD

**PROPOSED BASEBALL FIELD SEATING**  
 MAIN 128, PORTABLE 248 = 374 Total Seats  
 NUMBER OF ADDITIONAL SEATS = 204

**PROPOSED SOFTBALL FIELD SEATING**  
 MAIN 128, PORTABLE 168 = 294 Total Seats  
 NUMBER OF ADDITIONAL SEATS = 124

**BOCOOK ENGINEERING, INC.**  
 CONSULTING ENGINEERS

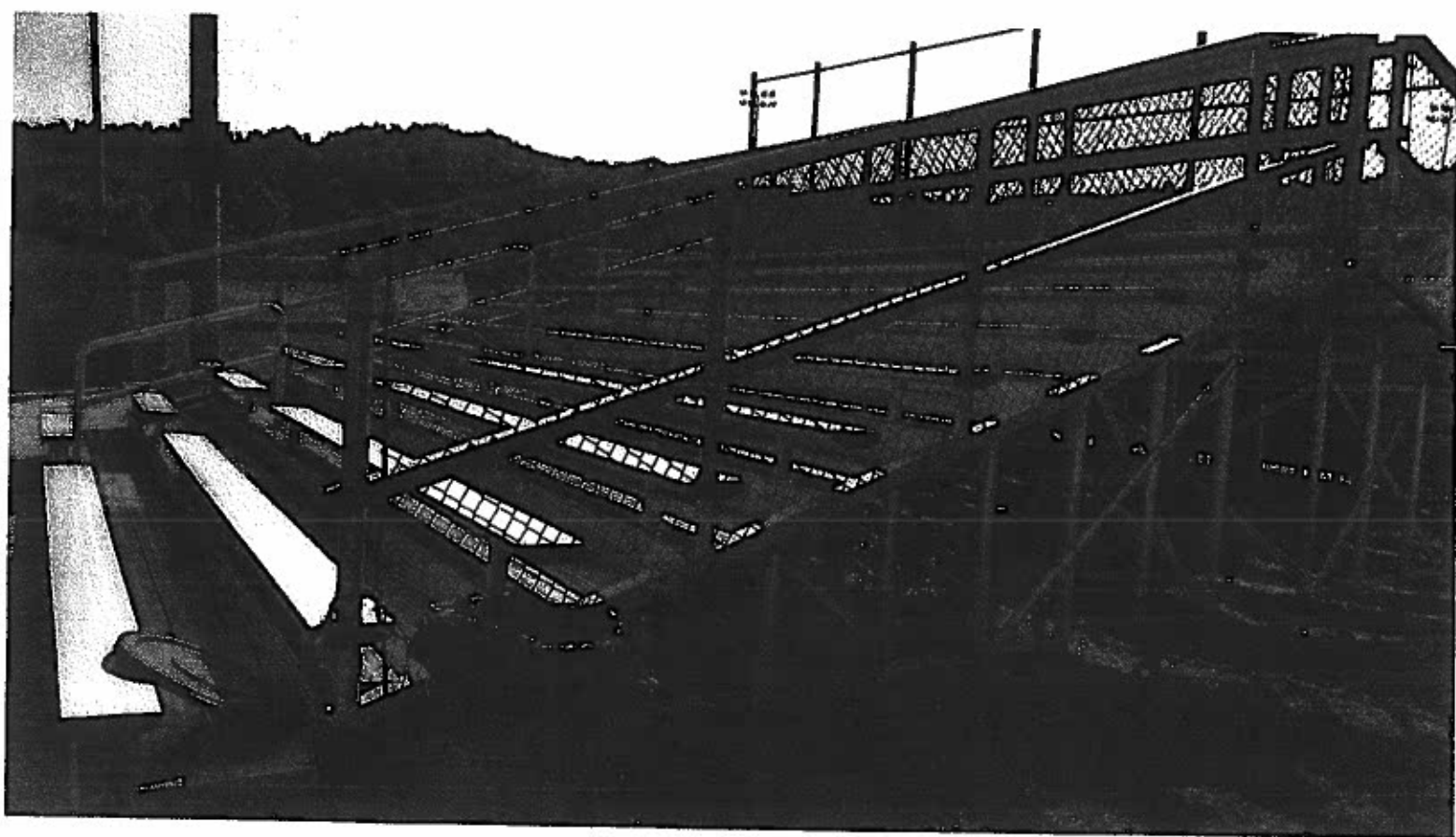
312 TENTH STREET  
 PAINTSVILLE, KY 41240  
 (606) 785-7851 phone  
 (606) 785-7871 fax

239 N. ANNULD AVE.  
 PRUSTONSBURG, KY 41653  
 (502) 885-7854 phone  
 (502) 885-7885 fax

**Floyd Central High School Exhibit Map**  
**For:**  
**Proposed Bleachers**

Project Number	Sheet Number	Date	Scale	Sheet Name
8639	1 of 3	06/30/2010	1"=30'	Plan View





## Proposal

Rising Sun Developing, Inc.  
2555 Palumbo Drive, Ste110  
Lexington, KY 40509  
859-543-0205 Ph  
859-543-0230 Fax

**Proposal To:**  
**Codell Construction**  
Floyd Central HS  
Eastern, KY  
PR#22

### Description:

*Provide Material and Labor for additional concrete pad at the Baseball field-- Price includes 6' sidewalk in front of added bleacher section-- All concrete sidewalk Grade-- No Bleachers or Bleacher installation included.*

1. Task	Concrete	702 Sqft/ Unit Pricing \$5.90	\$4,141.80
2. Task	Excavation	19.5 Cyd/ unit Pricing \$25/percyd	\$468.00
3. Task	Gravel #57	15.44 ton @ 24.12	\$372.41
4. Task	Gravel Placement	15.44 ton @\$7.00 per ton	\$108.08
5. Task			\$0.00

OH&P 15%	On Task 3/4	\$72.07
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<b>Total Bid</b>	<b>\$5,162.36</b>
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Jason Akers , President