



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

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

Consent Agenda Item (Action Item): Consider/Approve BG-4 for Contract II for the Floyd Central High School Water Line and Pump Stations (BG 15-182).

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

Fiscal/Budgetary Impact: Total construction cost for this part of the project was \$499,605.10 and the final payment is \$10,133.09.

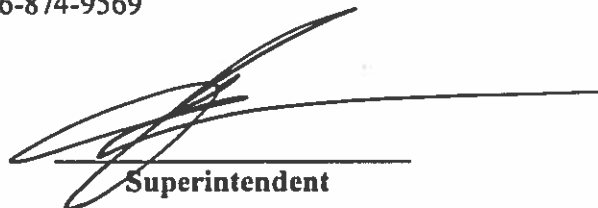
History/Background:

- This part of the project was completed by Drains Unlimited, Inc.

Recommended Action: To approve BG-4 for the Contract Closeout Form.

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


Director


Superintendent

Date: April 24, 2017

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.

District Name: Floyd County Schools District Code: 175 Facility Name: Floyd County High School School Code: TBD
BG #: _____ Project Name: Contract II- Water Line and Pump Stations
Contractor: Drains Unlimited, Inc. Bid Package: _____

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>182,549.12</u>
2. Net Total of Change Orders to Contract	\$	<u>20,112.60</u>
3. Original Purchase Order Summary Amount	\$	<u>296,943.38</u>
4. Net Total of Change Orders to Purchase Orders	\$	<u>0</u>
5. Total Cost of Construction (Sum of lines 1 - 4)	\$	<u>499,605.10</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>N/A</u>	e. Sprinkler Certificate	DATE: <u>N/A</u>
b. Plumbing Certificate	DATE: <u>N/A</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>N/A</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>N/A</u>	h. Other <u>N/A</u>	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: _____
b. Other <u>KYDOW</u>	DATE: <u>29-Jun-15</u>

C. Close Out:

1. Punch List Completed	DATE: _____	4. Owner Training on Systems	DATE: <u>11/1/2016</u>
2. Record Drawings Completed	DATE: <u>3/16/17</u>	5. Verification of Payment of Debts and Claims to Date	DATE: _____
3. Warranty & Guarantees Information Provided	DATE: <u>11/1/2016</u>	6. Other _____	DATE: _____

The work performed under this contract has been reviewed and found to be substantially complete, according to the plans and specifications approved by the Kentucky Department of Education.

Architect:	DATE: _____
Engineer: <u>Conn-Tech, LLC</u> <u>Ray W. Co</u>	DATE: <u>3/16/17</u>
Contractor/	
Construction Manager:	DATE: _____
The _____ Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ON FILE WITH DISTRICT
Submit one complete copy to KDE for each contract and purchase order summary, if utilized.

BG-4 Date: _____
Board Order Date: _____

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 2 PAGES

TO OWNER:
FLOYD COUNTY BOARD OF EDUCATION
106 N. FRONT AVENUE
PRESTONSBURG, KY. 41653
FROM CONTRACTOR:
DRAINS UNLIMITED
PO BOX 957
PRESTONSBURG, KY. 41653

PROJECT:
FLOYD CENTRAL HIGH SCHOOL
889 ROUTE 680W
EASTERN, KY 41622
VIA ARCHITECT:

APPLICATION #: 4
PERIOD TO: 03/01/17
PROJECT NOS:

Distribution to:

☐ Owner
☐ Const. Mgr
☐ Architect
☒ Contractor

CONTRACT DATE:

CONTRACT FOR: FLOYD CENTRAL HIGH SCHOOL CONTRACT II

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----	\$	182,549.12
2. Net change by Change Orders-----	\$	20,112.60
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	202,661.72
4. TOTAL COMPLETED & STORED TO DATE-\$		202,661.72

(Column G on Continuation Sheet)

5. RETAINAGE:

a. of Completed Work \$

(Columns D+E on Continuation Sheet)

b. 10.0% of Stored Material \$

(Column F on Continuation Sheet)

Total Retainage (Line 5a + 5b or

Total in Column 1 of Continuation Sheet----- \$

6. TOTAL EARNED LESS RETAINAGE-----	\$	202,661.72
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(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)-----	\$	192,528.83
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8. CURRENT PAYMENT DUE-----	\$	10,133.09
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9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 8)	\$	
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The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: Michael J. Penick Date: 3/22/17

State of: KENTUCKY

County of: FLOYD

Subscribed and sworn to before
me this 22ND day of MARCH

Notary Public:

My Commission expires: 03/12/19

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 10,133.09

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: Ray W. Cam Date: 3/24/17

This Certificate is nonnegotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$20,112.60	
Total approved this Month		
TOTALS	\$20,112.60	
NET CHANGES by Change Order	\$20,112.60	

Document G706

Contractor's Affidavit of Payment of Debts and Claims

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

ARCHITECT'S PROJECT NUMBER:

OWNER: ☐
ARCHITECT: ☐
CONTRACTOR: ☒
SURETY: ☐
OTHER: ☐

TO OWNER: (Name and address)
FLOYD CO BOARD OF
EDUCATION
106 N. FRONT AVENUE
PRESTONSBURG, KY 41653

CONTRACT FOR: CONTRACT II
CONTRACT DATED:

STATE OF: KY
COUNTY OF: FLOYD

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. Document G707, Consent of Surety, may be used for this purpose

Indicate Attachment ☐ Yes ☒ No

The following supporting documents should be attached hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
3. Contractor's Affidavit of Release of Liens (Document G706A).

CONTRACTOR: (Name and address)
DRAINS UNLIMITED, INC.
PO BOX 957
PRESTONSBURG, KY 41653

BY: 
(Signature of authorized representative)

MICHAEL PENNINGTON-MANAGER
(Printed name and title)

Subscribed and sworn to before me on this date: 3/22/17

Notary Public: 
My Commission Expires: MARCH 12, 2019

Document G706A

Contractor's Affidavit of Release of Liens

PROJECT: (Name and address) FLOYD CENTRAL HIGH SCHOOL 889 ROUTE 680 W EASTERN, KY 41622	ARCHITECT'S PROJECT NUMBER: CONTRACT FOR: CONTRACT II CONTRACT DATED:	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> SURETY: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO OWNER: (Name and address) FLOYD CO BOARD OF EDUCATION 106 N FRNT AVENUE PRESTONSBURG KY 41653		

STATE OF: KY
COUNTY OF: FLOYD

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

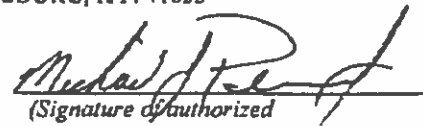
EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: (Name and address)
DRAINS UNLIMITED
PO BOX 957
PRESTONSBURG, KY. 41653

BY:


(Signature of authorized representative)
MICHAEL PENNINGTON-
MANAGER
(Printed name and title)

Subscribed and sworn to before me on this date: 3/22/17

Notary Public: 
My Commission Expires: MARCH 12, 2019



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address):

-Floyd Central High School-Water and
Sanitary Extension-Contract II
889 KY RT. 680 West
Eastern, Kentucky 41622

CHANGE ORDER NUMBER: 002

DATE: 12/19/2016

OWNER: ☒

ARCHITECT: ☐

CONTRACTOR: ☐

FIELD: ☐

OTHER: ☐

TO CONTRACTOR (Name and address):

Drains Unlimited
P.O. Box 957
Prestonsburg, Kentucky 41653

ARCHITECT'S PROJECT NUMBER: Water - Contract II

CONTRACT DATE: December 10, 2015

CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Installed rock in ditch line where 6 inch ductile line was installed to keep runoff water from exposing the piping.

The original Contract Sum was	\$	182,549.12
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	182,549.12
The Contract Sum will be increased by this Change Order in the amount of	\$	15,100.00
The new Contract Sum including this Change Order will be	\$	197,649.12

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is November 30, 2016.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Cann-Tech, LLC.

ARCHITECT (Firm name)

1100 Glensboro Road, Park View Center
Suite 9
Lawrenceburg, KY 40342

Drains Unlimited

CONTRACTOR (Firm name)

P.O. Box 957, 1161 Old Abbott Mountain
Rd.
Prestonsburg, Kentucky 41653

Floyd County Board of Education

OWNER (Firm name)

106 North Front Avenue
Prestonsburg, Kentucky 41653

ADDRESS

Henry W. Cann
BY (Signature) Cann Tech, LLC

Don Sexton
(Typed name)

12/22/16
DATE

ADDRESS

Michael Pennington
BY (Signature)

Michael Pennington
(Typed name)

1-10-17
DATE

ADDRESS

Dr. Henry Webb
BY (Signature)

Dr. Henry Webb
(Typed name)

1/25/17
DATE

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM

BG #: 15-182 Change Order No. 002

District: Floyd County Board of Ed. District Code: 175 Facility Name: Floyd Central High School Code: _____

Project: Contract II - Water Line Extension Required: ☐ Yes ☒ No If yes, by _____ day(s)

Date of Change Order: 12-19-2016 Change Order Amount: ☒ Increase ☐ Decrease ☐ Unchanged

Contractor / Vendor Name: Drains Unlimited, INC Bid Package No.: Contract II

1 This Requested Change Order Amount +/-	\$	15,100.00
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	14,377.57
3. Change in A/E Fee for this Change Order +/-	\$	0
4. Change in CM Fee for this Change Order +/-	\$	0

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:
Installed rock in ditch line where 6 inch ductile line was installed.	Keep runoff of water from exposing the piping.

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
\$ 15,100	\$ 4,530.00	\$ 9,664.00	\$ 755.00	\$ 151.00
% of Total Change Order Amt.:	30%	64%	5%	1%

*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 Due to contractors having to relocate equipment to site would drive up cost.

 1/24/17
Board of Education Designee's Signature Date

 12/22/16
Architect's Signature Date

 1/25/17
Finance Officer's Signature Date

Construction Manager's Signature Date



AIA Document G701™ - 2001

Change Order

PROJECT (Name and address):

Floyd Central High School-Water and
Sanitary Extension-Contract II
889 KY RT. 680 West
Eastern, Kentucky 41622

CHANGE ORDER NUMBER: 003

DATE: 12/19/2016

OWNER: ☒
ARCHITECT: ☐
CONTRACTOR: ☐
FIELD: ☐
OTHER: ☐
TO CONTRACTOR (Name and address):

Drains Unlimited
P.O. Box 957
Prestonsburg, Kentucky 41653

ARCHITECT'S PROJECT NUMBER: Water - Contract II

CONTRACT DATE: December 10, 2015

CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Two (2) blowoff assemblies installed in water line before the meter to reduce the amount of debris during test of the line and future repairs. This will reduce contamination being introduced into the line to the school.

The original Contract Sum was	\$	182,549.12
The net change by previously authorized Change Orders	\$	15,100.00
The Contract Sum prior to this Change Order was	\$	197,649.12
The Contract Sum will be increased by this Change Order in the amount of	\$	5,012.60
The new Contract Sum including this Change Order will be	\$	202,661.72

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is November 30, 2016.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.
Cann-Tech, LLC.
ARCHITECT (Firm name)

1100 Glensboro Rd., Park View Center,
Suite 9
Lawrenceburg, Kentucky 40342

ADDRESS

Ben W. Cannon
BY (Signature) Cann Tech, LLC

Ben Sexton
(Typed name)

12/22/16
DATE

Drains Unlimited
CONTRACTOR (Firm name)

P.O. Box 957, 1161 Old Abbott Mtn. Rd.
Prestonsburg, Kentucky 41653

ADDRESS

Michael Pennington
BY (Signature)

Michael Pennington
(Typed name)

1-10-17
DATE

Floyd County Board of Education
OWNER (Firm name)

106 North Front Avenue
Prestonsburg, Kentucky 41653

ADDRESS

Dr. Henry Webb
BY (Signature)

Dr. Henry Webb
(Typed name)

1/27/15
DATE

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM

BG #: 15-182 Change Order No.: 003

District: Floyd County Board of Ed. Code: 175 Facility Name: Floyd Central High School Code: _____

Project: Contract II - Water Line Extension Required: ☐ Yes ☒ No If yes, by _____ day(s)

Date of Change Order: 12-19-2016 Change Order Amount: ☒ Increase ☐ Decrease ☐ Unchanged

Contractor / Vendor Name: Drains Unlimited, INC. Bid Package No.: Contract II

1. This Requested Change Order Amount +/-	\$	5,012.60
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	9,364.97
3. Change in A/E Fee for this Change Order +/-	\$	0
4. Change in CM Fee for this Change Order +/-	\$	0

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:
Installed two (2) blow off assemblies in water line before the meter.	Reduce the amount of debris during testing the line and future repairs. This will reduce contamination being introduced into the line to the school.

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
\$ 5,012.60	\$ 1,704.28	\$ 2,907.31	\$ 350.88	\$ 50.13
% of Total Change Order Amt.:	34%	58%	7%	1%

*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 Due to other contractors having to relocate equipment to site would drive up cost.

[Signature] 1/20/17
Board of Education Designee's Signature Date

[Signature] 12/22/16
Architect's Signature Date

[Signature] 1/25/17
Finance Officer's Signature Date

Construction Manager's Signature Date

Purchase Order Summary Form

BO# 15-182 Date Submitted 7/13/16
District Code 175 District Name Floyd County
School Code _____ Facility Name Floyd Central High

Delivery Method

☐ GC ☐ GESC
☐ CM

PO Certification Statement Phase

☒ Initial Statement ☐ Final Statement
☐ Change Order Stmt.

Contractor Name	PO Number	Bid Pack. #	Specification Section No.	Purchase Order Description	Vendor Name	Initial PO Amount	Change Order Amount To Date	Reason For Change	Final PO Amount
	20163192	01		LABOR	BOCA ENTERPRISES	118,120.51			118,120.51
	20163132	01		PUMP STATION	2 IRMS PUMP & SUPPLY	57,500.00			57,500.00
	20163434	01		PUMP MATERIAL	110 SUPPLY WATERWORKS	14,379.49			14,379.49
						Initial PO Total	\$ 270,000.00		Final PO Total \$ 270,000.00

All signatures below are required based upon the appropriate PO certification statement phase: (Initial / Final)

Initial Certification Statement

To the best of my knowledge, I certify that all materials listed within this document will be purchased in accordance with 103 KAR 26.070 and 702 KAR 4:160.

Negory Adams 7/13/16
Owner's Signature Date

K. Boy 7-13-16
General Contractor's / Construction Manager's Signature Date

[Signature] 7-13-16
Architect's Signature Date

Final Certification Statement

To the best of my knowledge, I certify that all materials listed within this document have been purchased in accordance with 103 KAR 26.070 and 702 KAR 4:160.

Negory Adams 4/7/17
Owner's Signature Date

Michael J. [Signature] 4/7/17
General Contractor's / Construction Manager's Signature Date

[Signature] - Comm-Tech, LLC 4/6/17
Architect's Signature Date