



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 Change Order No. 12-6 for the Floyd Central High School to Cincinnati Floor Company (BG 14-246).

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

Fiscal/Budgetary Impact: The requested change order amount is \$8,400.00.

History/Background: Delete sports flooring from weight room and add epoxy flooring to training room.

Recommended Action: To approve change order 12-6 as presented.

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.

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

**CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM**

BG #: 14-246 Change Order No.: 12-6
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: Wednesday, April 19, 2017 Change Order Amount: ☒ Increase ☐ Decrease ☐ Unchanged
Contractor / Vendor Name: CINCINNATI FLOOR COMPANY Bid Package No.: 012

1. This Requested Change Order Amount +/-	\$	\$8,400.00
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#40-Flooring Changes	

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: 12-6
INITIATION DATE: 4/19/2017

TO CONTRACTOR (Name and address):
 CINCINNATI FLOOR COMPANY
 5162 BROERMAN AVENUE
 CINCINNATI OH 45217

PROJECT NUMBERS: CMA-KDE-000656 / 14-246
CONTRACT DATE: 7/27/2015
CONTRACT FOR: BID PACKAGE #12 RESIN FLOORING

THE CONTRACT IS CHANGED AS FOLLOWS:

PROVIDE ITEMIZED PRICING INCLUDING COST, MATERIALS, AND LABOR TO DELETE SPORTS NOORING FROM WEIGHT ROOM 261.

PROVIDE BREAKOUT PRICING INCLUDING COST, MATERIALS, AND LABOR TO REVISE TRAINING ROOM 264 FLOORING TO BE EPOXY RESIN AS INDICATED IN PR 36 AND NOT INCLUDED IN CONTRACTOR'S ORIGINAL PRICING.

ATTACHMENTS (LIST ATTACHED DOCUMENTS THAT SUPPORT DESCRIPTION):

N/A

The original Contract Sum was	\$114,000.00
Net change by previously authorized Change Orders	\$0.00
The Contract Sum prior to this Change Order was	\$114,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$8,400.00
The new Contract Sum including this Change Order will be	\$122,400.00

The Contract Time will not be affected.

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:

CINCINNATI FLOOR COMPANY

CONTRACTOR (Firm Name)

5162 BROERMAN AVENUE CINCINNATI, OH 45217

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 PRESTONSURG, KY 41653

ADDRESS

BY(Signature)

(Typed Name)

DATE:

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User Notes:

(1884033357)



FLOYD CENTRAL HIGH SCHOOL CHANGE ORDER REVIEW

To: SHERMAN CARTER BARNHART **From: William A. Cobb**

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

Re: PR 40 **Date: 2/28/2017**

Attachments:

- BID PACKAGE #12 RESIN FLOORING RFQ re:00050, PR 40
- BID PACKAGE #30 TILING/RESILIENT/CARPET FLOORING RFQ
- PR 40 - FCHS.pdf
- CMA-KDE-000656 Change Order Review Form 0045.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 40

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	\$8,400.00
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

CODELL CONSTRUCTION COMPANY

LANDMARK SPRINKLER, INC.	025	\$0.00
MOUNTAIN ENTERPRISES	028	\$0.00
RISING SUN DEVELOPING, INC.	029	\$0.00
CARPET DECORATORS, INC.	030	(\$33,105.13)

Total Amount: (\$24,705.13) days

_____**KEVIN CHEEK**

_____ *Date*

Codell Construction Company,
William A. Cobb
 (606) 791-0163 wcobb@codellconstruction.com

CODELL CONSTRUCTION COMPANY

AIA® Document G709™ – 2001

Work Changes Proposal Request

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

PROPOSAL REQUEST NUMBER: 040

DATE OF ISSUANCE: January 30, 2017

OWNER: ☒

ARCHITECT: ☒

CONSULTANT: ☒

CONTRACTOR: ☒

FIELD: ☐

File 1395X, CA Copy: ☒

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

CONTRACT FOR: General Construction

CONTRACT DATE:

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 including cost, materials, and labor to delete sports flooring from Weight Room 261.
Provide breakout pricing including cost, materials, and labor to revise Training Room 264 flooring to be epoxy resin as indicated in PR 36 and not included in Contractor's original pricing.

ATTACHMENTS (List attached documents that support description):

N/A

REQUESTED BY THE ARCHITECT:


(Signature)

Celia Moore
(Printed name and title)



107 North Second St
Central City, KY. 42330
Phone: 270-754-5041

Change Proposal

To: Wes Davis
Codell Construction (Lexington)
400 E Vine Street
Suite 400
Lexington, KY 40507
Ph: 859-744-2222 x238 Fax: 859-744-2225

Number: 2
Date: 1/31/17
Job: K-15-FCSST Floyd Central High School Soft
Phone:

Description: PR 40

Schedule Impact:

We are pleased to offer pricing to make the following changes:

Description	Price
1 Delete material and labor to install Johnsonite Triumph rubber tile floorcovering in Training Room 254 in lieu of resinous flooring by others.	-7,931.72

The total amount to provide this work is \$-7,931.72

If you have any questions, please contact me at 270-754-5041.

To accept this proposal, please sign, date, and return.

Submitted by: Ken Houser
CDI Flooring

Approved by: _____
Date: _____

Cc:



107 North Second St
Central City, KY 42330
Phone 270-754-5041

Change Proposal

To: Wes Davis
Codell Construction (Lexington)
400 E Vine Street
Suite 400
Lexington, KY 40507
Ph: 859-744-2222 x238 Fax: 859-744-2225

Number: 2
Date: 1/31/17
Job: K-15-FCSST Floyd Central High School Soft
Phone:

Description: PR 40

Schedule Impact:

We are pleased to offer pricing to make the following changes:

Description	Price
1 Delete material and labor to install Johnsonite Triumph rubber tile floorcovering in Training Room 264 in lieu of resinous flooring by others.	-7,931.72
2 Delete material and labor to install Johnsonite Triumph rubber tile floorcovering in Weight Room 261.	-17,241.89

The total amount to provide this work is \$-25,173.41

If you have any questions, please contact me at 270-754-5041.

To accept this proposal, please sign, date, and return.

Submitted by: Ken Houser
CDI Flooring

Approved by: _____
Date: _____

Cc:

From: [Jason Bebout](#)
To: [Bill Cobb](#)
Cc: [Admin User](#)
Subject: RE: Floyd Central: PR 40 pricing status
Date: February 13, 2017 2:34:13 PM

Bill,

Thanks.

For PR #40

Delete Sports Flooring, weight room: N/A

Add epoxy flooring to training room, #264: \$8,400

Material: \$3,600

Labor: \$4,800

Thanks,

Jason Bebout
Cincinnati Floor Company
Cell: # 513-235-3143
Office: # 513-641-4500
jbebout@cincifloor.com
www.cincifloor.com

From: Bill Cobb [<mailto:BCobb@codellconstruction.com>]
Sent: Monday, February 13, 2017 2:21 PM
To: Jason Bebout <Jason@cincifloor.com>
Subject: RE: Floyd Central: PR 40 pricing status

Jason

Please see attached sketch with dimensions

From: Jason Bebout [<mailto:Jason@cincifloor.com>]
Sent: February 13, 2017 2:01 PM
To: Bill Cobb
Subject: RE: Floyd Central: PR 40 pricing status

Bill,

Sorry I missed this.

Also, I am not aware of the square footage of Room # 264.

Do you have that?

From: Bill Cobb [<mailto:BCobb@codellconstruction.com>]
Sent: Monday, February 13, 2017 1:34 PM
To: Jason Bebout <jason@cincifloor.com>
Subject: RE: Floyd Central: PR 40 pricing status

Jason...PR 40 attached

From: Jason Bebout [<mailto:jason@cincifloor.com>]
Sent: February 13, 2017 12:32 PM
To: Bill Cobb
Cc: Wes Davis
Subject: RE: Floyd Central: PR 40 pricing status

Sorry, could you send again, not sure which one that is...

From: Bill Cobb [<mailto:BCobb@codellconstruction.com>]
Sent: Monday, February 13, 2017 12:24 PM
To: Jason Bebout <jason@cincifloor.com>
Cc: Wes Davis <WDavis@codellconstruction.com>
Subject: Floyd Central: PR 40 pricing status

Jason,
What is status of pricing or PR 40 at Floyd Central ?



Bill Cobb
Construction Manager
606-794-0463
bcobb@codellconstruction.com

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