



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 Varla, Vice-Chair - District 2
Linda C. Gearheart, Member - District 1
William Newsome, Jr., Member - District 3
Rhonda Mcade, Member - District 4

Consent Agenda Item (Action Item): Consider/Approve Change Order No. 29-27 for the Floyd Central High School to Rising Sun Developing, Inc. (BG 14-246).

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

Fiscal/Budgetary Impact: The requested change order amount is a credit of (\$13,110.00).

History/Background: Delete Acoustical Spray in Gym.

Recommended Action: To approve change order 29-27 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.: 29-27
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: RISING SUN DEVELOPING, INC. Bid Package No.: 029

1. This Requested Change Order Amount + / -	\$	(<u>\$13,110.00</u>)
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:
<u>PR#41-Gym Deck Insulation</u>	

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 _____



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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: 29-27
INITIATION DATE: 4/19/2017

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:

PROVIDE ITEMIZED PRICING INCLUDING COST, MATERIALS, AND LABOR TO DELETE SPRAY ACOUSTIC TREATMENT IN GYMNASIUM 260.

ATTACHMENTS (LIST ATTACHED DOCUMENTS THAT SUPPORT DESCRIPTION):

N/A

The original Contract Sum was	\$18,754,960.29
Net change by previously authorized Change Orders	\$431,531.66
The Contract Sum prior to this Change Order was	\$19,186,491.95
The Contract Sum will be decreased by this Change Order in the amount of	(\$13,110.00)
The new Contract Sum including this Change Order will be	\$19,173,381.95

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:

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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 41 **Date:** 1/31/2017

Attachments:

- BID PACKAGE #14 FOOD SERVICE EQUIPMENT RFQ rc:00051, PR 41
- CMA-KDE-000656 Change Order Review Form 0046.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 41

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	\$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	(\$13,110.00)
CARPET DECORATORS, INC.	030	\$0.00

Total Amount: (\$13,110.00) days

_____ **KEVIN CHEEK**

_____ *Date*

Codell Construction Company,
William A. Cobb
 (606) 794-0463 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: 041

OWNER: ☒

DATE OF ISSUANCE: January 30, 2017

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 including cost, materials, and labor to delete spray acoustic treatment in Gymnasium 260.

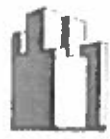
ATTACHMENTS (List attached documents that support description):

N/A

REQUESTED BY THE ARCHITECT:


(Signature)

Celia Moore
(Printed name and title)



**RISING SUN
DEVELOPING INC**

COMMERCIAL AND INDUSTRIAL CONSTRUCTION

April 6 2017

To: Codell Construction

4475 Rockwell Road

Winchester, Ky 40509

Project: Floyd County High School

Change Request number 41:

Material and Labor:

Delete Acoustical Spray in Gym (\$11,143.50)

Overhead and Profit 15% (\$1,966.50)

Total: \$13,110.00