



**FLOYD COUNTY BOARD OF EDUCATION**  
**Stephen A. Trimble, Interim 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)**

**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. 3-4 for the Betsy Layne High School Renovation and Addition to Frederick & May Construction Company (BG# 16-143).

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

**Fiscal/Budgetary Impact:** The requested Change Order amount is \$10,304.00.

**History/Background:** Addition of signage for existing school that meets code requirements and matches new addition.

**Recommended Action:** To approve change order NO. 3-3 as presented.

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

  
Director

  
Superintendent

**Date:** October 23, 2017

FACPAC Contract Change Order Supplemental Information Form Status: Saved  
 Form (Ref# 44831) Project Status: Active  
 District: Floyd County (175) Project Phase: No Data  
 BG Number: 16-143 (Imported Project)  
 Betsy Layne Renovation and Addition

Contract: FREDERIC & MAY CONSTRUCTION COMPANY, 03  
 Type: General Contractor Proposed

Change Order Number	3-4
Time Extension Required	No
Date Of Change Order	10/16/2017
Change Order Amount To Date	Increase

## Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount:	\$849,036.44
Net Approved COs:	\$456,232.89
Remaining After Approved COs:	\$392,803.55
Net All COs:	\$436,889.69
Remaining After All COs:	\$412,146.75
This Requested Change Order Amount +/-	\$10,304.00
Change In A/E Fee This Change Order +/-	\$0.00
Change In CM Fee This Change Order +/-	\$0.00
Remaining Construction Contingency Balance	\$394,996.75

**(i) Note:** Change Order Supplemental Information Forms with a change event over \$25,000 shall be submitted to KDE for approval with detailed cost breakdown. Attach additional pages if necessary.

Contract Change Requested By Architect/Engineer  
 Contract Change Reason Code Expansion of Scope  
 Change Order Description And Justification  
 New interior signage for existing high school to match signage at new addition.  
 Cost Benefit To Owner

Owner will have need signage for existing school that meets all code requirements and has the same look as the addition.

Contract unit prices have been utilized to support the No cost associated with this change order.

## Detailed Cost Breakdown

Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor	\$1,860.00	18.05 %
Materials	\$7,099.88	68.90 %
Profit and Overhead	\$1,344.12	13.04 %
Bond Insurance		0.00 %
<b>Cost Breakdown Total:</b>	<b>\$10,304.00</b>	
Cost for this Change Order supported by an alternate No bid or competitive price quote		

## Change Order Supplemental Information Form Signature Page (Online Form Ref# 44831)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



# AIA Document G701/CMa™ – 1992

## Change Order - Construction Manager-Adviser Edition

OWNER ☒  
 CONSTRUCTION MANAGER ☐  
 ARCHITECT ☐  
 CONTRACTOR ☐  
 FIELD ☐  
 OTHER ☐

**PROJECT (Name and address):**  
 BETSY LAYNE HIGH SCHOOL RENOVATION AND  
 ADDITION  
 554 BOBCAT BLVD  
 BETSY LAYNE KY 41605

**CHANGE ORDER NUMBER:** 3-4  
**INITIATION DATE:** 10/16/2017

**TO CONTRACTOR (Name and address):**  
 FREDERICK & MAY CONSTRUCTION CO., INC.  
 P. O. BOX 337  
 WEST LIBERTY KY 41472

**PROJECT NUMBERS:** CMA-KDE-000692 / 16-143  
**CONTRACT DATE:** 3/20/2017  
**CONTRACT FOR:** BID PACKAGE #03 GENERAL TRADES

### THE CONTRACT IS CHANGED AS FOLLOWS:

PROVIDE ITEMIZED PRICING FOR NEW INTERIOR SIGNAGE FOR EXISTING HIGH SCHOOL REFER TO ATTACHED PLAN.

The original Contract Sum was	\$1,009,795.00
Net change by previously authorized Change Orders	\$6,846.00
The Contract Sum prior to this Change Order was	\$1,016,641.00
The Contract Sum will be increased by this Change Order in the amount of	\$10,304.00
The new Contract Sum including this Change Order will be	\$1,026,945.00

The Contract Time will not be effected.

The date of Substantial Completion as of the date of this Change Order therefore is 2/6/2018

### NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND CONSTRUCTION MANAGER.

Code# Construction

**CONSTRUCTION MANAGER (Firm Name)**

4475 Rockwell Rd., Winchester, KY 40392

**ADDRESS**

SHERMAN CARTER BARNHART

**ARCHITECT (Firm Name)**

2405 HARRODSBURG ROAD LEXINGTON, KY 40504

**ADDRESS**

**BY (Signature)**

(Typed Name)

**DATE:**

FREDERICK & MAY CONSTRUCTION CO., INC.

**CONTRACTOR (Firm Name)**

P. O. BOX 337 WEST LIBERTY, KY 41472

**ADDRESS**

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:**

# Frederick & May Construction Company, Inc.

## CHANGE ORDER REQUEST

**REQUEST #:** PR - 011 Revised  
**DESCRIPTION:** New Interior Signage

**PROJECT:** Betsy Layne High School Addition & Renovation  
**ADDRESS:** 554 Bobcat Boulevard  
 Stanville, KY 41569

**TO:** Codell Construction Company  
**ATTN:** Eddie Morton  
**ADDRESS:** 4475 Rockwell Road  
 Winchester, KY 40392

**DATE:** 9/26/2017

	ITEM DESCRIPTION	QUAN	UNIT	MATERIAL		SUBLABOR AND OR EQUIPMENT	
				PER	DOLLARS	UNIT	DOLLARS
1				\$ -	\$ -	\$ -	\$ -
2	New Signs Material	1	ls	\$ 6,698.00	\$ 6,698.00	\$ -	\$ -
3	Labor	124	ea	\$ -	\$ -	ea \$ 15.00	\$ 1,860.00
4				\$ -	\$ -	\$ -	\$ -
5				\$ -	\$ -	\$ -	\$ -
6				\$ -	\$ -	\$ -	\$ -
7				\$ -	\$ -	\$ -	\$ -
8				\$ -	\$ -	\$ -	\$ -
9				\$ -	\$ -	\$ -	\$ -
10				\$ -	\$ -	\$ -	\$ -
11				\$ -	\$ -	\$ -	\$ -
12				\$ -	\$ -	\$ -	\$ -
13				\$ -	\$ -	\$ -	\$ -
14				\$ -	\$ -	\$ -	\$ -
15				\$ -	\$ -	\$ -	\$ -
16				\$ -	\$ -	\$ -	\$ -
17				\$ -	\$ -	\$ -	\$ -
18				\$ -	\$ -	\$ -	\$ -
SUBTOTALS				\$ 6,698		\$ 1,860.00	

SUMMARY	
MATERIALS	\$ 6,698.00
TAX	\$ 401.88
SUB/LABOR	\$ 1,860.00
SUBTOTALS	\$ 8,959.88
OVERHEAD 10%	\$ 895.99
PROFIT 5%	\$ 447.99
TOTAL COST	\$ 10,304

Additional time Requested 7 Calendar Days

### QUALIFICATIONS

- 1)
- 2)
- 3)



# ATLAS COMPANIES

Lisa C. Smith, AHC  
Phone: 502-779-2158  
Fax: 502-810-2258  
llsas@atlas-co.com

## CHANGE ORDER

~~July 24, 2017~~ 9/26

To: Fredrick & May Construction  
Attention: Mark Benham  
Project: Betsy Layne High School  
Ref doc: Proposal Request #011  
Atlas #: 66191 – Signage

Thank you for bringing to our attention the need for an adjustment to the above referenced project:

124 ea. Intac; Engraved ADA Room/Restroom ID Signs  
Size 8 x 8  
Radius Corners  
Raised Symbol, Copy, Braille  
Vinyl Tape Mount

Total add amount \$7,815.00

Price excludes tax. If purchase is taxable, the sale amount will be \$8,283.90

Price includes freight.

Price excludes installation.

Pricing good for 30 days.

Please sign and return to Atlas. Order is on hold pending authorized approval of change.

Order approved – no official change order required.

Order rejected.

Signature

Date

**AIA****Document G709™ – 2001****Work Changes Proposal Request****PROJECT (Name and address):**

Betsy Layne HS Phase I Addition  
554 Bobcat Blvd.  
Stanville, KY 41659

**PROPOSAL REQUEST NUMBER:** 011**DATE OF ISSUANCE:** July 19, 2017**OWNER:** ☒**ARCHITECT:** ☒**CONSULTANT:** ☒**CONTRACTOR:** ☒**FIELD:** ☐**File 1518X:** ☒**OWNER (Name and address):**

Floyd County Board of Education  
106 North Front Avenue  
Prestonsburg, KY 41653

**CONTRACT FOR:** Construction  
Administration**CONTRACT DATE:** January 25, 2017**FROM ARCHITECT (Name and address):**

Sherman Carter Barnhart Architects  
PLLC  
2405 Harrodsburg Road  
Lexington, KY 40504

**ARCHITECT'S PROJECT NUMBER:** 1581 /  
BG 16-143**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 for new interior signage for the existing high school. Refer to the attached plan.

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

Drawing PR 11.1

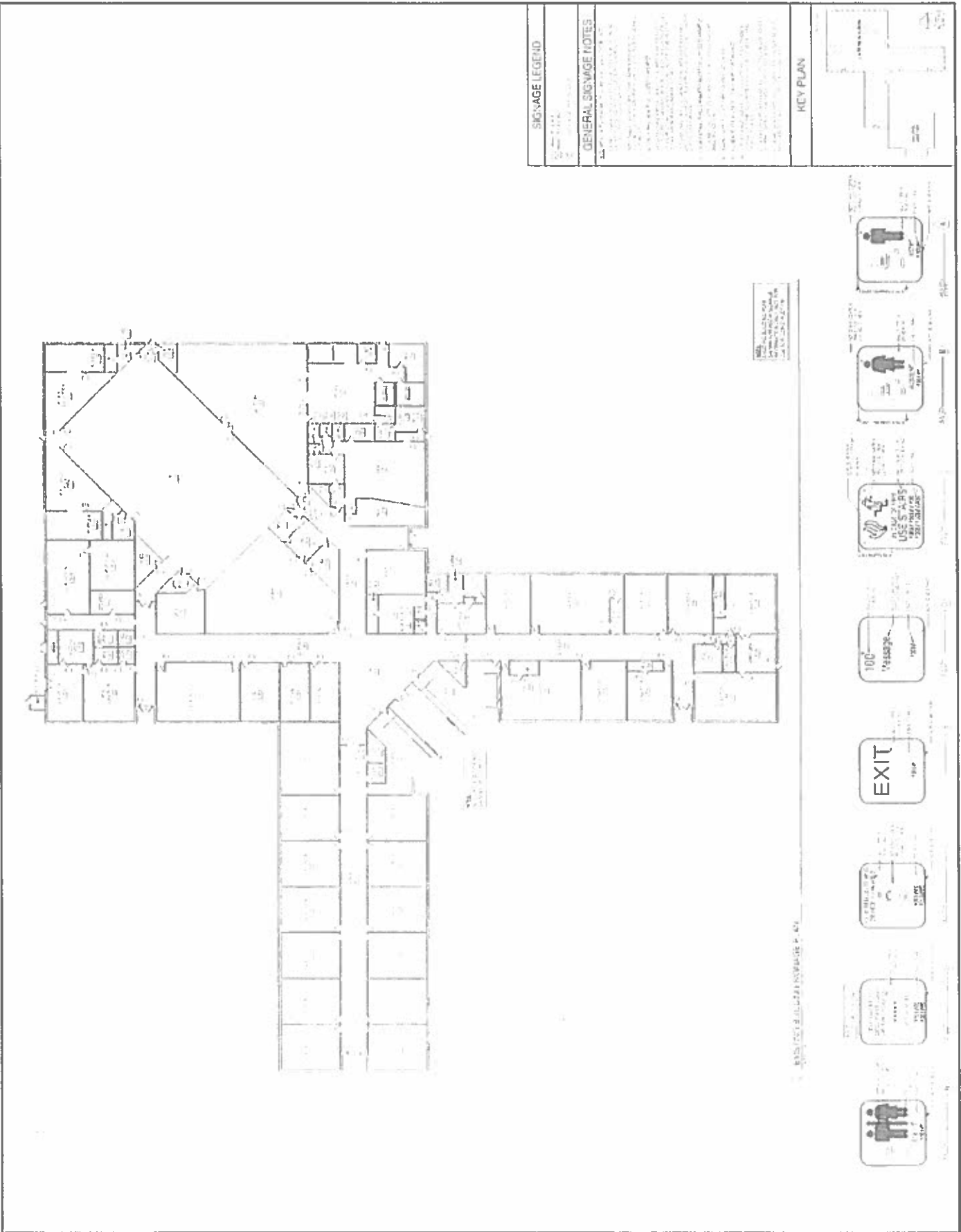
**REQUESTED BY THE ARCHITECT:**

*Allison Commings*  
(Signature)

Allison Commings, AIA, Project Manager  
(Printed name and title)



		BETSY LAYNE HIGH SCHOOL PHASE I ADDITION H-010 COUNTY, KENTUCKY	PROPOSAL REQUEST NO. 11 EXISTING BUILDING SIGNAGE PLAN	SHEET NO. 11.1	PR 11.1	11.1
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## BETSY LAYNE HIGH SCHOOL RENOVATION AND ADDITION CHANGE ORDER REVIEW

**To:** SHERMAN CARTER BARNHART **From:** Clarence Eddie Morton

**Attn:** ALLISON COMMINGS **CC:** Travis L. Curry

**Re:** PR 11 **Date:** 7/21/2017

**Attachments:**

- BID PACKAGE #03 GENERAL TRADES RFQ re:00011, PR 11 Signage for Existing High
- PR 11 - New Interior Signage.pdf
- CMA-KDE-000692 Change Order Review Form 0011.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 11**

Contractor	BP#	Pricing
		\$0.00
MOUNTAIN ENTERPRISES	002	\$0.00
FREDERICK & MAY CONSTRUCTION CO., INC.	003	\$10,304.00
RISING SUN DEVELOPING, INC.	004	\$0.00
STRUCTURAL STEEL SERVICES	005	\$0.00
DIXIE ROOFING, INC	006	\$0.00
ELLIOTT CONTRACTING, INC.	007	\$0.00
CORNERSTONE INTERIORS	008	\$0.00
BASTIN PAINTING, INC	009	\$0.00
BENNETT'S CARPETS, INC	010	\$0.00
CORNERSTONE INTERIORS	011	\$0.00
D-C ELEVATOR CO., INC	012	\$0.00
MARTIN FLOORING COMPANY, INC	013	\$0.00
THE ATLAS COMPANIES	014	\$0.00

US SPECIALTIES	015	\$0.00
TOADVINE ENTERPRISES	016	\$0.00
CSS COATINGS	017	\$0.00
LANDMARK SPRINKLER, INC.	018	\$0.00
ELLIOTT CONTRACTING, INC.	019	\$0.00
JMK ELECTRIC CO., LLC	020	\$0.00

**Total Amount: \$10,304.00 5 7 days**

*Allison Commings*

**ALLISON COMMINGS**

October 13, 2017 *Date*

Codell Construction Company,  
**Clarence Eddie Morton**  
 (606) 794-6902 [emorton@codellconstruction.com](mailto:emorton@codellconstruction.com)