



**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. 20-1 for the Betsy Layne High School Renovation and Addition to JMK Electric (BG# 16-143).

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

**Fiscal/Budgetary Impact:** The requested Change Order amount is (\$1,383.07).

**History/Background:** Provide itemized pricing to delete the following circuits (conduit, conductors, and disconnects) back to panel served. Label breakers in panel as spare RP1-15,17,10, RP1-21,23,25 RP-22,24,26 RP1-28, 30, 32 RP2,1,3,5 RP2-7,9,11.

**Recommended Action:** To approve change order NO. 20-1 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# 44817) Project Status: Active  
 District: Floyd County (175) Project Phase: No Data  
 BG Number: 16-143 (Imported Project)  
 Betsy Layne Renovation and Addition

Contract: JMK ELECTRIC, 20  
 Type: General Contractor

Proposed

Change Order Number	20-1
Time Extension Required	No
Date Of Change Order	10/11/2017
Change Order Amount To Date	Decrease

## 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 +/-	(\$1,383.07)
Change In A/E Fee This Change Order +/-	\$0.00
Change In CM Fee This Change Order +/-	\$0.00
Remaining Construction Contingency Balance	\$387,387.82

**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	Reduction of Scope
Change Order Description And Justification	

Provide itemized pricing to delete the following circuits (conduit, conductors, and disconnects) back to panel served. Label breakers in panel as spare: RP1-15, 17, 19, RP1-21, 23, 25, RP-22, 24, 26, RP1-28, 30, 32, RP2, 1, 3, 5, RP2-7,9,11

Cost Benefit To Owner

Reduction of cost for electrical that was not required

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	(\$647.50)	46.82 %
Materials	(\$549.97)	39.76 %
Profit and Overhead	(\$185.60)	13.42 %
Bond Insurance		0.00 %
<b>Cost Breakdown Total:</b>	<b>\$-1,383.07</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# 44817)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



# 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 41805

**CHANGE ORDER NUMBER:** 20-1  
**INITIATION DATE:** 10/11/2017

**TO CONTRACTOR (Name and address):**  
JMK ELECTRIC CO., LLC  
P.O. BOX 554 204 MAIN STREET  
GRAYSON KY 41143

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

### THE CONTRACT IS CHANGED AS FOLLOWS:

PROVIDE ITEMIZED PRICING TO DELETE THE FOLLOWING CIRCUITS (CONDUIT, CONDUCTORS, AND DISCONNECTS)  
BACK TO PANEL SERVED. LABEL BREAKERS IN PANEL AS SPARE: RP1-15, 17, 19, RP1-21, 23, 25, RP-22, 24, 26, RP1-28,  
30, 32, RP2, 1, 3, 5, RP2-7,9,11

The original Contract Sum was	\$429,990.00
Net change by previously authorized Change Orders	\$0.00
The Contract Sum prior to this Change Order was	\$429,990.00
The Contract Sum will be decreased by this Change Order in the amount of	(\$1,383.07)
The new Contract Sum including this Change Order will be	\$428,606.93

The Contract Time will not be effected.

The date of Substantial Completion as of the date of this Change Order therefore is Tuesday, February 06, 2018

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

Codell Construction

**CONSTRUCTION MANAGER (Firm Name)**

4475 Rockwell Rd., Winchester, KY 40392

**ADDRESS**

*Matt Mills*

**BY (Signature)**

Matt Mills

10-11-17

**(Typed Name)**

**DATE:**

JMK ELECTRIC CO., LLC

**CONTRACTOR (Firm Name)**

P.O. BOX 554 204 Main Street GRAYSON, KY 41143

**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)

# 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:** 002

**DATE OF ISSUANCE:** May 2, 2017

**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

**OWNER:** ☒  
**ARCHITECT:** ☒  
**CONSULTANT:** ☒  
**CONTRACTOR:** ☒  
**FIELD:** ☐  
File 1581X, CA Copy: ☒

**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 to delete the following circuits (conduit, conductors, and disconnects) back to panel served. Label breakers in panel as spare: RP1-15,17,19, RP1-21,23,25, RP1-22,24,26, RP1-28,30,32, RP2-1,3,5, RP2-7,9,11

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

N/A

**REQUESTED BY THE ARCHITECT:**

  
(Signature)

Allison Commings, AIA  
(Printed name and title)

**E 310 Betsy Layne School bb alt 1 2 : delete bleacher circuits**  
**Totals (Summary) - Bid Summary: Default**

<b>Material</b>	
Non-Quoted	\$518.84
Quotes	0.00
Sales Tax (6.00%)	31.13
Total Material	\$549.97
<b>Labor</b>	
Direct (25.90 hours @ \$25.00)	\$647.50
Non-Productive Labor	0.00
Total Labor (25.90 hours)	\$647.50
Direct Job Expenses	\$0.00
Tools and Miscellaneous Materials	0.00
Subcontracts	0.00
Job Subtotal (Prime Cost)	\$1,197.47
Overhead (5.00%)	59.87
Profit (10.00%)	125.73
Job Total	\$1,383.07
 Actual Bid Price	 \$1,383.07
 Material to Direct Labor ratio: 0.46	
Prime Cost per square foot	\$0.04
Job Total per square foot	\$0.04
Actual Bid Price per square ft	\$0.04
Labor cost per square foot	\$0.02
Labor hours per square foot	0.00
Gross Profit %	13.42
Gross Profit \$	\$185.60
Net Profit %	9.09

## E 310 Betsy Layne School bb alt 1 2 : delete bleacher circuits

Job Number: CO2-3

## Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab Hr
--- 01 Raceway, Figs. & Boxes ---						
1001	3 / 4 EMT	30.00	36.00 C	10.80	6.00 C	1.80
1477	3/4" Compression Steel Conn	20.00	34.01 C	6.80	0.00 E	0.00
13179	3/4" GRC Elbow	10.00	200.01 C	20.00	0.00 E	0.00
--- 01 Raceway, Figs. & Boxes Total ---				37.60		1.80
--- 02 Wire & Cable ---						
14157	#12 THHN CU Solid Wire	1,600.00	80.01 M	128.02	6.00 M	9.60
--- 02 Wire & Cable Total ---				128.02		9.60
--- 03 Distribution ---						
14603	30A/3P 600V HD Fus Safety Sw-Nema 1	5.00	52.00 E	260.00	0.50 E	2.50
--- 03 Distribution Total ---				260.00		2.50
--- 06 Underground/Site ---						
13054	3/4" PVC Conduit	480.00	17.00 C	81.60	2.50 C	12.00
13515	3/4" GRC Coupling	10.00	75.46 C	7.55	0.00 E	0.00
13656	3/4" PVC Female Adaptor	10.00	40.73 C	4.07	0.00 E	0.00
--- 06 Underground/Site Total ---				93.22		12.00
Job Total				518.84		25.90