

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

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

<u>Consent Agenda Item (Action Item):</u> Consider/Approve Change Order NO. 30-10 for Floyd Central High to Carpet Decorators, Inc. (BG# 14-246).

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

Fiscal/Budgetary Impact: The requested Change Order amount is \$3,290.00.

History/Background: Owner requested 2 additional coats of wax on flooring quoted at .035 cents per square foot per coat. Additional cleaning and prep work to prepare 3rd floor was offset by owner provision of wax for floor. Work performed on 6/28, 7/11, 7/24, and 8/12.

Superintendent

Recommended Action: To approve change order NO. 30-10 as presented.

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

Date: March 26, 2018

FACPAC Contract Change Order Supplemental Information Form Status Saved

Form (Ref# 48400)

Project Status: Active Project Phase: No Data

District: Floyd County (175)

BG Number: 14-246 (Imported Project)

New Floyd County High School

Contract: CARPET DECORATORS, 30

Type: CM Bid Package Proposed

Change Order Number 30-10

Time Extension Required No

10/23/2017 Date Of Change Order

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 \$2,177,738.56

Net Approved COs: \$1,048,904.90

Remaining After Approved COs: \$1,128,833.66

Net All COst \$1,063,499,71

Remaining After All COs! \$1,114,238,85

This Requested Change Order Amount 4/-\$3,290.00

Change In A/E Fee This Change Order +/=

Change In CM Fee This Change Order +/-

Remaining Construction Contingency Balance \$1,145,552.57

(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.

Local Board of Education

Expansion of Scope Contract Change Reason Code

Change Order Description And Justification

Contract Change Requested By

Owner requested additional coats of wax

Cost Benefit To Owner

added value

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		\$3,290.00	100.00 %
Materials			0.00 %
Profit and Overhead			0.00 %
Bond Insurance			0.00 %
	Cost Breakdown Total:	\$3,290.00	

Cost for this Change Order supported by an alternate bid No or competitive price quote

Change Order Supplimental Information Form Signature Page (Online Form Ref# 48400)

81/18/20

Date

Finance Officer

Date

Local Board of Education Designee

Date



Change Order - Construction Mana	ger-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: 30-10 INITIATION DATE: 10/23/2017	
TO CONTRACTOR (Name and address). CARPET DECORATORS, INC. 107 NORTH SECOND STREET CENTRAL CITY KY 42330	PROJECT NUMBERS: CMA-KDE-000856 / 14-246 CONTRACT DATE: 9/16/2015 CONTRACT FOR: BID PACKAGE #30 TILING/RESILIENT/CARPET FLOORING	
	N FLOORING. WORK WAS QUOTED AT .035 PER SQAURE FOOT TO GET 3RD FLOOR READY FOR WAXING 2 WEEKS WAS OFFSET . DATES ON SITE 6/28, 7/11, 7/24, AND 8/12.	
The original Contract Sum was Net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in The new Contract Sum including this Change Order will be	\$740,891.00 (\$21,701.86) \$719,189.14 in the amount of \$3,290.00 \$722,479.14	
The Contract Time will not be effected The date of Substantial Completion as of the date of this Ch		
NOT VALID UNTIL SIGNED BY THE CONTRACTOR AN		
Codeli Construction CONSTRUCTION MANAGER (Firm Name) 4475 Rockwell Rd., Winchester, KY 40392	SHERMAN CARTER BARNHART ARCHITECT (Firm Name) 2405 HARRODSBURG ROAD JEXING ON KY 40504	
ADDRESS LITT	ADDRESS	
BY(signature)	8 JOENIN 6. CHERK 07/07/18	
(Typed Name) DATE:	(Typed Name) DATE:	
CARPET DECORATORS, INC	FLOYD COUNTY BOARD OF EDUCATION	
CONTRACTOR (Firm Name)	OWNER (Firm Name)	
107 NORTH SECOND STREET CENTRAL CITY, KY 423 ADDRESS	ADDRESS ADDRESS	
BY(Signature)	BY(Signature)	
(Typed Name) DATE:	(Typed Name) DATE:	

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(1694033357)

TRANS-FLOOR-MATIONS

Invoice

Project

PO Box 339 Somerset, KY 42502

Date	invoice #
8/23/2017	CC-FC0817

Bill To		
Codelf Construction PO Box 17 4475 Rockwell Rd. Winchester, Ky. 40392		

Quantity	Description	Rate	Amount
47,000	Additional waxing at Floyd Central High School 2 additional coats of wax per request of the school (.035 per square foot, per coat) additional clean and prep work to get 3rd floor ready for waxing 2 weeks after initial is offset by school providing the additional wax for that floor Dates on site - 6/28, 7/11, 7/24, 7/28, 8/12	0.07	3,290.00

P.O. No.

Terms