



FLOYD COUNTY BOARD OF EDUCATION
Stephen A. Trimble, Interim Superintendent
106 North Front Avenue
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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. 13-7 for Floyd Central High to Bastin Painting, Inc. (BG# 14-246).

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

Fiscal/Budgetary Impact: The requested Change Order amount is (\$7,500.00).

History/Background: Credit to owner for finishes not provided in Mechanical rooms, IDF room, EMR room and service platform area. This credit included both labor and materials.

Recommended Action: To approve change order NO. 13-7 as presented.

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


Director


Superintendent

Date: March 26, 2018

FACPAC Contract Change Order Supplemental Information Form (Ref# 44904)

Form Status: Saved
Project Status: Active
Project Phase: No Data

District: Floyd County (175)
BG Number: 14-246 (Imported Project)
New Floyd County High School

Contract: BASTIN PAINTING, INC., 130
Type: CM Bid Package

Proposed

Change Order Number	13-7
Time Extension Required	No
Date Of Change Order	2/19/2018
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:	\$2,177,738.56
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Net Approved COs:	\$1,040,588.29
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Remaining After Approved COs:	\$1,137,150.27
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Net All COs:	\$1,075,726.31
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Remaining After All COs:	\$1,102,012.25
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This Requested Change Order Amount +/-	(\$7,500.00)
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Change In A/E Fee This Change Order +/-	-0-
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Change In CM Fee This Change Order +/-	
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Remaining Construction Contingency Balance	\$1,134,817.38
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Contract Change Requested By	Architect/Engineer
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Contract Change Reason Code	Reduction of Scope
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Change Order Description And Justification

Credit to owner for finishes not provided in Mechanical rooms, IDF room, EMR room and service platform area. This credit included both labor and materials for a total credit amount of (\$7,500.00).

Cost Benefit To Owner
savings

Contract unit prices have been utilized to support No
the 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	(\$5,000.00)	66.67 %
Materials	(\$1,522.00)	20.29 %
Profit and Overhead	(\$978.00)	13.04 %
Bond Insurance	\$0.00	0.00 %
Cost Breakdown Total:	\$-7,500.00	
Cost for this Change Order supported by an alternate bid or competitive price quote	No	

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 44904)**



Architect

03/07/18
Date

Construction Manager


Date 3-7-18

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):
FLOYD CENTRAL HIGH SCHOOL
889 KY ROUTE 680 WEST
EASTERN KY 41622

CHANGE ORDER NUMBER: 13-7
INITIATION DATE: 2/20/2017

TO CONTRACTOR (Name and address):
BASTIN PAINTING, INC.
P.O. BOX 1692
406 GRANT STREET
DANVILLE KY 40422

PROJECT NUMBERS: CMA-KDE-000656 / 14-246
CONTRACT DATE: 9/17/2015
CONTRACT FOR: BID PACKAGE #13 PAINTING

THE CONTRACT IS CHANGED AS FOLLOWS:

CREDIT TO OWNER FOR FINISHES NOT PROVIDED IN MECHANICAL ROOMS, IDF ROOM, EMR ROOM AND SERVICE PLATFORM AREA. THE CREDIT INCLUDES LABOR AND MATERIALS FOR A TOTAL CREDIT AMOUNT OF (\$7,500.00).

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 decreased by this Change Order in the amount of
The new Contract Sum including this Change Order will be

	\$382,976.00
	\$7,551.00
	\$390,527.00
	(\$7,500.00)
	\$383,027.00

The Contract Time will not be effected.
The date of Substantial Completion as of the date of this Change Order therefore is Thursday, June 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:

3-7-18

BASTIN PAINTING, INC.

CONTRACTOR (Firm Name)
P.O. BOX 1692 406 GRANT STREET DANVILLE, KY 40422
ADDRESS

BY (Signature)

(Typed Name)

DATE:

SHERMAN CARTER BARNHART

ARCHITECT (Firm Name)
2405 HARRODSBURG ROAD LEXINGTON, KY 40504

ADDRESS



BY (Signature)

KEVIN G. CHECK

(Typed Name)

03/07/18

DATE:

FLOYD COUNTY BOARD OF EDUCATION

OWNER (Firm Name)
106 N. FRONT AVENUE PRESTONSBURG, KY 41653

ADDRESS

BY (Signature)

(Typed Name)

DATE:

BASTIN PAINTING, INC.



Commercial • Industrial
DANVILLE, KY

Date: 7-24-2017

Attention: Bill Cobb

Reference: FCCHS-Finishes Deduct

Bill:

We propose to delete all finishes in mech rooms, IDF rooms, EMR room, and service plat form area. This deduct will include labor and materials. We propose to deduct \$7500.00 from out contract for this work.

Thank you,

D. Shane Bastin
Bastin Painting, Inc.