



FLOYD COUNTY BOARD OF EDUCATION
Danny Adkins, Superintendent
106 North Front Avenue
Prestonsburg, Kentucky 41653
Telephone (606) 886-2354 Fax (606) 886-4550
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 the following Change Orders for Betsy Layne High School Renovation and Addition (BG# 16-143).

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

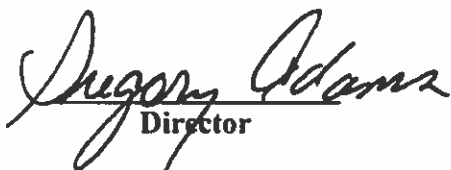
Fiscal/Budgetary Impact:

2-1 Mountain Enterprise	\$2,800.00
3-6 Frederick and May Construction	\$1,024.00
3-7 Frederick and May Construction	(\$4,847.00)
8-1 Cornerstone Interiors	\$824.72
10-1 Bennett's Carpets	(\$307.78)
16-2 Toadvine Enterprises	\$8,942.00
17-1 CSS Coatings	\$4,687.75
19-1 Elliott Contracting	\$7,392.55
20-7 JMK Electric	\$2,684.07

History/Background: A description of each Change Order is with the attachment.

Recommended Action: To approve Change Order's as presented.

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


Director


Superintendent

Date: May 28, 2018

**Proposed Change Orders for May 2018 Floyd County Board Meeting
BG 16-143 Betsy Layne High School**

2-1	Mountain Enterprises	A/E Fee CM Fee	\$2,800.00 \$161.11 \$77.00	Materials and labor to reinstall wheel stops and to stripe and area that was originally to be a concrete island. striping shall be yellow in color and consists of approximately 1,780 sq ft for location of wheel stops to be reinstalled and area to be striped.
3-6	Frederick & May Construction	A/E Fee CM Fee	\$1,024.00 \$57.86 \$28.16	Additional work to make roof drain connection of exterior per PR #22 issued by design team.
3-7	Frederick & May Construction	A/E Fee CM Fee	(\$4,847.00) \$0.00 (\$133.29)	PR #27 eliminates a section of concrete island containing approximately 1780 sq ft of concrete; drawing included in change order backup documentation reflects location where island to be eliminated
8-1	Cornerstone Interiors	A/E Fee CM Fee	\$824.72 \$0.00 \$18.70	Labor and materials required to complete PR #23 for revisions at classrooms E111 and E112 to enable ductwork to be located in the classrooms and frame and finish out with drywall.
10-1	Bennett's Carpets	A/E Fee CM Fee	(\$307.78) \$0.00 (\$8.46)	Epoxy resin floor with 6" integral epoxy resin base in lieu of solid vinyl tile and resilient base in restrooms in 103A, 105, and first aid 103
16-2	Toadvine Enterprises	A/E Fee CM Fee	\$8,942.00 \$488.63 \$233.53	Power curtains to be provided in lieu of specified walk-draw curtains.
17-1	CSS Coatings	A/E Fee CM Fee	\$4,687.75 \$269.73 \$128.91	Epoxy resin floor with 6" integral epoxy resin base in lieu of solid vinyl tile and resilient base in restrooms in 103A, 105, and first aid 103 as directed in PR 25.
19-1	Elliott Contracting	A/E Fee CM Fee	\$7,392.55 \$425.37 \$203.30	PR 23 reflects ductwork to be located within classrooms E111 and 112 with framing and drywall placed to enclose. Drawings include with change order reflect revisions.
20-7	JMK Electric	A/E Fee CM Fee	\$2,684.07 \$154.44 \$73.81	Provide circuits to gym divider curtains; extend 2 #12, #12 ground in 3/4" conduit to a 20A/1P spare breakers in RP3. Provide all interconnected wiring as required between controls and motors.

FACPAC Contract Change Order Supplemental Information Form (Ref# 49192)

Form Status: Saved

Project: Betsy Layne Renovation and Addition

BG Number: 16-143 (Imported Project) District: Floyd County (175)

Status: Active

Phase: No Data

Contract: MOUNTAIN ENTERPRISES, INC., 02

Type: General Contractor

Proposed

Change Order Number	2-1
Time Extension Required	No
Date Of Change Order	3/15/2018
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:	\$449,552.42
Remaining After Approved COs:	\$399,484.02
Net All COs:	\$472,302.73
Remaining After All COs:	\$376,733.71

This Requested Change Order Amount +/-	\$2,800.00
Change In A/E Fee This Change Order +/-	\$161.11
Change In CM Fee This Change Order +/-	\$77.00
Remaining Construction Contingency Balance	\$394,596.89
Contract Change Requested By	Architect/Engineer JWW/FA
Contract Change Reason Code	Expansion of Scope

Change Order Description And Justification

materials and labor to reinstall wheel stops and to stripe and area that was originally to be a concrete island; striping shall be yellow in color and consists of approximately 1,780 sq ft for location of wheel stops to be reinstalled and area to be striped see drawing included in change order documentation for dimensioning of area to be striped refer to plan sheet C103 issued as part of PR 18.

Cost Benefit To Owner
added value

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	\$2,000.00	71.43 %
Materials	\$500.00	17.86 %
Profit and Overhead	\$300.00	10.71 %
Bond Insurance		0.00 %
Cost Breakdown Total:	\$2,800.00	
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# 49192)**


Architect

05/07/18
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
 654 BOBCAT BLVD
 BETSY LAYNE KY 41605

CHANGE ORDER NUMBER: 2-1
INITIATION DATE: 3/15/2018

TO CONTRACTOR (Name and address):
 MOUNTAIN ENTERPRISES
 P.O. BOX 13130
 2257 EXECUTIVE DR. (40505)
 LEXINGTON KY 40583-3130

PROJECT NUMBERS: CMA-KDE-000692 / 16-143
CONTRACT DATE: 3/20/2017
CONTRACT FOR: BID PACKAGE #02 PAVING/STRIPING

THE CONTRACT IS CHANGED AS FOLLOWS:

ALL MATERIALS AND LABOR NECESSARY TO REINSTALL WHEEL STOPS AND TO STRIPE AN AREA THAT WAS
 ORIGINALLY TO BE A CONCRETE ISLAND. THE STRIPING SHALL BE YELLOW IN COLOR AND CONSISTS OF
 APPROXIMATELY 1,780 SQUARE FEET. FOR LOCATION OF WHEEL STOPS TO BE REINSTALLED AND AREA TO BE
 STRIPED SEE ATTACHED DRAWING. FOR DIMENSIONING OF THE AREA TO BE STRIPED REFER TO PLAN SHEET C103.
 THIS WAS ISSUED IN PR #18 BY SCB.

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 amount of
 The new Contract Sum including this Change Order will be

\$405,000.00
 \$0.00
 \$405,000.00
 \$2,800.00
 \$407,800.00

The Contract Time will not be effected.

The date of Substantial Completion as of the date of this Change Order therefore is Tuesday, February 6, 2018

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:

MOUNTAIN ENTERPRISES

CONTRACTOR (Firm Name)

P.O. BOX 13130 2257 EXECUTIVE DR. (40505) LEXINGTON,
 KY 40583-3130

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:

(1604033357)

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: 028

DATE OF ISSUANCE: November 28 2017

OWNER: ☒

ARCHITECT: ☒

CONSULTANT: ☒

CONTRACTOR: ☒

FIELD: ☐

File 1581X (Ecopy): ☒

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):*

This proposal request includes all the materials and labor necessary to reinstall wheel stops and to stripe an area that was originally to be a concrete island. The striping shall be yellow in color and consists of approximately 1,780 square feet. For location of the wheel stops to be reinstalled and the area to be striped see attached drawing. For dimensioning of the area to be striped refer to plan sheet C103.

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

Bocook Engineering Sketch

REQUESTED BY THE ARCHITECT:


(Signature)

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

Teresa Carpenter

From: Eddie Morton
Sent: Monday, March 19, 2018 10:23 PM
To: Matt Mills; Teresa Carpenter
Subject: Fwd: [EXT] BLHS

Eddie Morton

Begin forwarded message:

From: "Vanover, Larry (Mountain Enterprises)" <lvanover@mountaincompanies.com>
Date: March 19, 2018 at 8:20:05 PM EDT
To: Eddie Morton <EMorton@codellconstruction.com>
Subject: Re: [EXT] BLHS

\$500 materials
\$2000 labor

Larry Vanover
Mountain Enterprises, Inc.
Cell # - 606.794.7125
Office # - 606.789.3664
lvanover@mountaincompanies.com
Sent from my iPhone

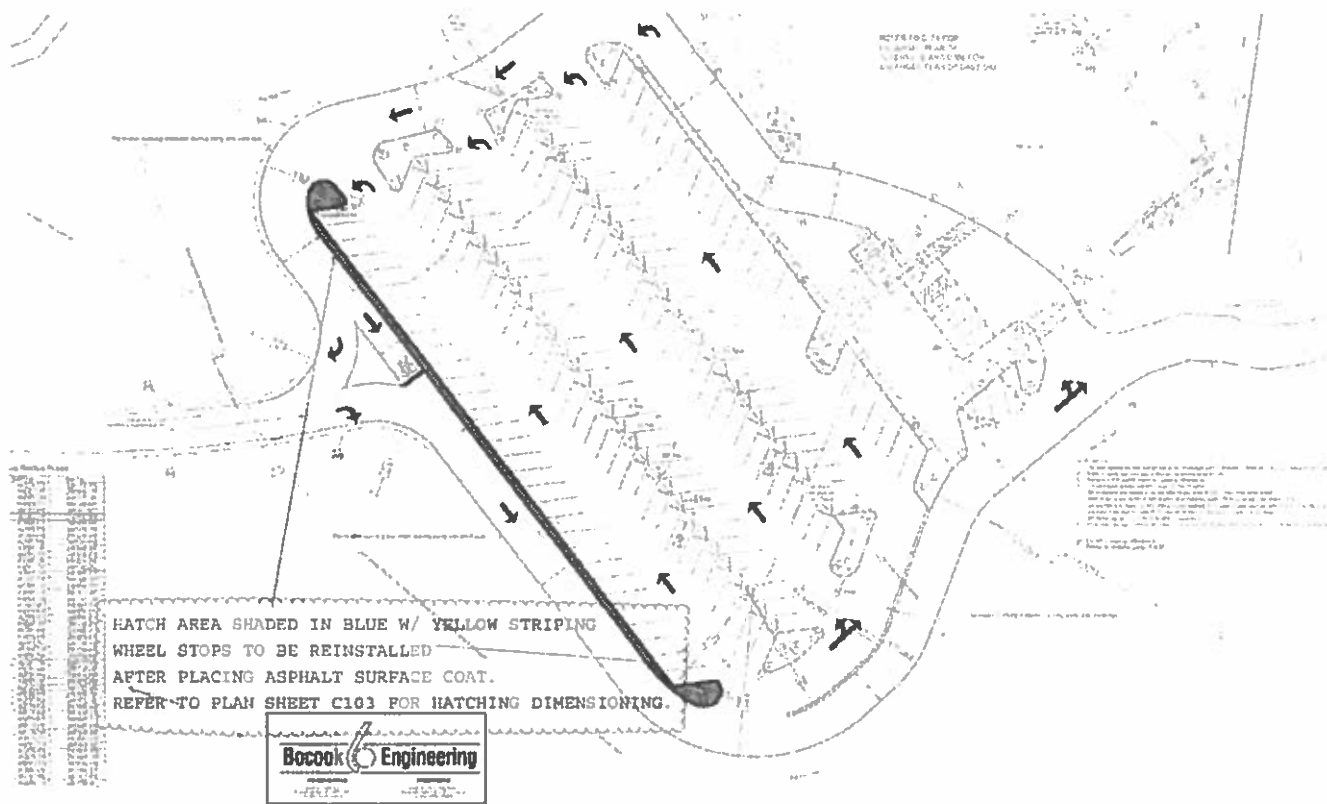
On Mar 19, 2018, at 7:42 PM, Eddie Morton <EMorton@codellconstruction.com> wrote:

Gotta have that updated PR by in the morning or I can't get it approved this month.

Eddie Morton

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you are expecting this email and know the contents are safe.

ATTENTION: Ce courriel vient de l'exterieur de l'entreprise. Ne cliquez pas sur les liens, et n'ouvrez pas les pièces jointes, à moins que vous ne connaissiez l'expéditeur du courriel et savez que le contenu est sécuritaire.



NOTES FOR FIELD
1. SEE PLAN SHEET
2. SEE EARTHWORK
3. SEE EARTHWORK

HATCH AREA SHADED IN BLUE W/ YELLOW STRIPING
WHEEL STOPS TO BE REINSTALLED
AFTER PLACING ASPHALT SURFACE COAT.
REFER TO PLAN SHEET C103 FOR HATCHING DIMENSIONING.



Eddie Morton

From: Vanover, Larry (Mountain Enterprises) <lvanover@mountaincompanies.com>
Sent: Thursday, December 14, 2017 5:37 PM
To: Eddie Morton
Subject: RE: [EXT] BLHS PR#28

RE: PR # 28
12/14/17
BLHS

Our price to stripe and re-install wheel stops is \$2,800.00.

Respectfully,

Larry Vanover
Estimator
Mountain Enterprises, Inc.

Email: lvanover@mountaincompanies.com
Office: 606.789.3654
Cell: 606.794.7125
Fax: 606.789.1015

From: Eddie Morton [<mailto:EMorton@code11construction.com>]
Sent: Wednesday, December 13, 2017 1:00 PM
To: Vanover, Larry (Mountain Enterprises)
Cc: Matt Mills
Subject: [EXT] BLHS PR#28

I need your pricing for PR#28 by Friday Dec. 15th.

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you are expecting this email and know the contents are safe. ATTENTION: Ce courriel vient de l'extérieur de l'entreprise. Ne cliquez pas sur les liens, et n'ouvrez pas les pièces jointes, à moins que vous ne connaissiez l'expéditeur du courriel et savez que le contenu est sécuritaire.

**FACPAC Contract Change Order
Supplemental Information Form (Ref#
49061)**

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

District: Floyd County (175)
BG Number: 16-143 (Imported Project)
Betsy Layne Renovation and Addition

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

Change Order Number	3-6
Time Extension Required	No
Date Of Change Order	2/16/2018
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
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Net Approved COs:	\$436,889.69
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Remaining After Approved COs:	\$412,146.75
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Net All COs:	\$437,913.69
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Remaining After All COs:	\$411,122.75
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This Requested Change Order Amount \$1,024.00

+/-

Change In A/E Fee This Change Order \$57.86

+/-

Change In CM Fee This Change Order \$28.16

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By	Architect/Engineer
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Contract Change Reason Code	Expansion of Scope
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Change Order Description And Justification

Additional work to make roof drain connection of exterior per PR #22 issued by design team.

Cost Benefit To Owner

Added value.

Contract unit prices have been utilized No
to support 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	\$260.00	25.39 %
Materials	\$630.70	61.59 %
Profit and Overhead	\$133.30	13.02 %
Bond Insurance		0.00 %
Cost Breakdown Total:	\$1,024.00	
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# 49061)**



Architect

05/04/18
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
 654 BOBCAT BLVD
 BETSY LAYNE KY 41605

CHANGE ORDER NUMBER: 3-6
INITIATION DATE: 2/16/2018

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

PROJECT NUMBERS: CMA-KDE-000697 / 16-143
CONTRACT DATE: 3/20/2017
CONTRACT FOR: BID PACKAGE #03 GENERAL TRADES

THE CONTRACT IS CHANGED AS FOLLOWS:

ADDITIONAL WORK TO MAKE ROOF DRAIN CONNECTION ON EXTERIOR PER PR #22 ISSUED BY DESIGN TEAM. REFER TO ATTACHMENTS.

The original Contract Sum was	\$1,000,795.00
Net change by previously authorized Change Orders	\$19,948.00
The Contract Sum prior to this Change Order was	\$1,020,743.00
The Contract Sum will be increased by this Change Order in the amount of	\$1,024.00
The new Contract Sum including this Change Order will be	\$1,030,767.00

The Contract Time will not be effected.

The date of Substantial Completion as of the date of this Change Order therefore is Tuesday, February 8, 2018

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND CONSTRUCTION MANAGER.

Code# Construction

CONSTRUCTION MANAGER (Firm Name)

4475 Rockwell Rd., Winchester, KY 40392

ADDRESS

Matt Mills

BY (Signature)

Matt Mills

2-16-18

(Typed Name)

DATE:

FREDERICK & MAY CONSTRUCTION CO., INC.

CONTRACTOR (Firm Name)

P. O. BOX 337 WEST LIBERTY KY 41472

ADDRESS

BY (Signature)

(Typed Name)

DATE:

SHERMAN CARTER BARNHART

ARCHITECT (Firm Name)

2405 HARRODSBURG ROAD LEXINGTON, KY 40504

ADDRESS

Kevin G. Cheek

BY (Signature)

KEVIN G. CHEEK

05/07/18

(Typed Name)

DATE:

FLOYD COUNTY BOARD OF EDUCATION

OWNER (Firm Name)

106 N. FRONT AVENUE PRESTONSBURG, KY 41653

ADDRESS

BY (Signature)

(Typed Name)

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: 022
DATE OF ISSUANCE: October 13, 2017

OWNER: ☒
ARCHITECT: ☒
CONSULTANT: ☒
CONTRACTOR: ☒
FIELD: ☐
File 1581X (Ecopy): ☒

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):
Codeff 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):

Roof Drain Connection on Exterior.

Please provide itemized pricing per CMTA's proposal request scope of work attached. Refer to attachments.

ATTACHMENTS (List attached documents that support description):

- CMTA's Scope of Work
- SCB Site Drawing

REQUESTED BY THE ARCHITECT:


(Signature)

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

~ CMTA's Scope of Work

BETSY LAYNE HIGH SCHOOL

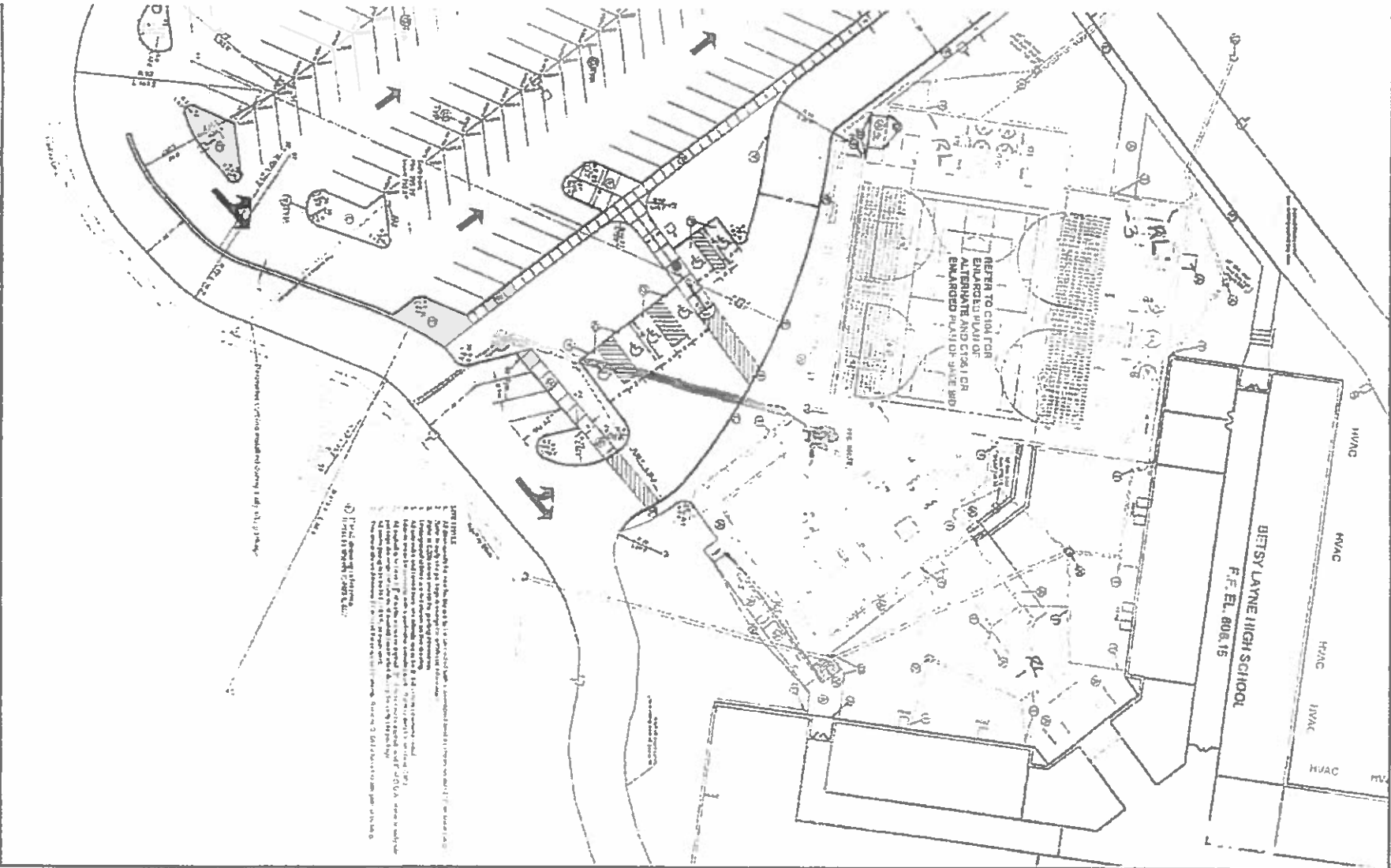
PROPOSAL REQUEST LANGUAGE AND SCOPE FOR ROOF LEADER STORM DRAIN EXTENSION

PROPOSAL REQUEST SCOPE OF WORK:

This proposal request includes all the materials and labor necessary to extend a storm drain from a roof leader to an existing drainage ditch. The storm drain extension will consist of approximately 160 linear feet of 6" HDPE storm piping. The storm drain extension is to be installed in two open trenches that have been constructed for the sanitary sewer and the installation of conduit for site lighting. See attached drawing for approximate routing of the storm drain extension.

PROPOSAL REQUEST PRICING TO BE PROVIDED BY CONTRACTOR:

The Contractor is to provide pricing to furnish all the materials and labor necessary to complete the proposed work described above. The pricing shall be itemized to indicate separate costs for materials and separate costs for labor.



**BETSY LAYNE HIGH SCHOOL
PHASE I ADDITION**
FLOYD COUNTY, KENTUCKY

SITE PLAN

NO.	DATE	REVISIONS
1	10/1/00	1. Initial Design
2	10/1/00	2. Final Design
3	10/1/00	3. Final Design
4	10/1/00	4. Final Design
5	10/1/00	5. Final Design
6	10/1/00	6. Final Design
7	10/1/00	7. Final Design
8	10/1/00	8. Final Design
9	10/1/00	9. Final Design
10	10/1/00	10. Final Design

C103

Frederick & May Construction Company, Inc.

CHANGE ORDER REQUEST

REQUEST #: FM - 003
DESCRIPTION: Additional Storm Line

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: 1/19/2018

	ITEM DESCRIPTION	QUAN	UNIT	MATERIAL		SUB/LABOR AND OR EQUIPMENT		
				PER	DOLLARS	UNIT	PER	DOLLARS
1				\$ -	\$ -		\$ -	\$ -
2	6" HDPE Pipe	180	lf	\$ 2.75	\$ 495.00		\$ -	\$ -
3	Labor to install	8	hr	\$ -	\$ -	hr	\$ 32.50	\$ 260.00
4				\$ -	\$ -		\$ -	\$ -
5	Material Delv To site	1	ls	\$ 100.00	\$ 100.00		\$ -	\$ -
6				\$ -	\$ -		\$ -	\$ -
7				\$ -	\$ -		\$ -	\$ -
8				\$ -	\$ -		\$ -	\$ -
9				\$ -	\$ -		\$ -	\$ -
10				\$ -	\$ -		\$ -	\$ -
11				\$ -	\$ -		\$ -	\$ -
12				\$ -	\$ -		\$ -	\$ -
13				\$ -	\$ -		\$ -	\$ -
14				\$ -	\$ -		\$ -	\$ -
15				\$ -	\$ -		\$ -	\$ -
16				\$ -	\$ -		\$ -	\$ -
17				\$ -	\$ -		\$ -	\$ -
18				\$ -	\$ -		\$ -	\$ -
SUBTOTALS					\$ 595			\$ 260.00

SUMMARY		
MATERIALS	\$	595.00
TAX	\$	35.70
SUB/LABOR	\$	260.00
SUBTOTALS	\$	890.70
OVERHEAD 10%	\$	89.07
PROFIT 5%	\$	44.54
TOTAL COST	\$	1,024

Additional time Requested Calendar Days

QUALIFICATIONS

44.23¹⁾
 2) Tmcarpenter

FACPAC Contract Change Order Supplemental Information Form (Ref# 49193)

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

District: Floyd County (175)
BG Number: 16-143 (Imported Project)
Betsy Layne Renovation and Addition

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

Change Order Number	3-7
Time Extension Required	No
Date Of Change Order	3/15/2018
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:	\$849,036.44
Net Approved COs:	\$449,552.42
Remaining After Approved COs:	\$399,484.02
Net All COs:	\$449,354.14
Remaining After All COs:	\$399,682.30
This Requested Change Order Amount +/-	(\$4,847.00)
Change In A/E Fee This Change Order +/-	-0-
Change In CM Fee This Change Order +/-	(\$133.29)
Remaining Construction Contingency Balance	\$399,815.59
Contract Change Requested By	Architect/Engineer
Contract Change Reason Code	Reduction of Scope
Change Order Description And Justification	

PR #27 eliminates a section of concrete island containing approximately 1780 sq ft of concrete; drawing included in change order backup documentation reflects location where island to be eliminated.

Cost Benefit To Owner
space to be utilized for parking

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	\$1,184.00	24.43 %
Materials	\$3,663.43	75.57 %
Profit and Overhead		0.00 %
Bond Insurance		0.00 %
Cost Breakdown Total:	\$4,847.43	
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# 49193)**



Architect

05/04/18
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: 3-7
INITIATION DATE: 3/15/2018

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:

PER PR #27 ISSUED BY SCB. PROVIDE A DEDUCT PRICE FOR ELIMINATING A SECTION OF CONCRETE ISLAND CONTAINING APPROXIMATELY 1,780 SQUARE FEET OF CONCRETE. SEE ATTACHED DRAWING FOR LOCATION AND SECTION OF CONCRETE ISLAND TO BE ELIMINATED.

The original Contract Sum was	\$1,009,795.00
Net change by previously authorized Change Orders	\$20,972.00
The Contract Sum prior to this Change Order was	\$1,030,767.00
The Contract Sum will be decreased by this Change Order in the amount of	(\$4,847.00)
The new Contract Sum including this Change Order will be	\$1,025,920.00

The Contract Time will not be effected.

The date of Substantial Completion as of the date of this Change Order therefore is 2/8/2018

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND CONSTRUCTION MANAGER.

Codel Construction

CONSTRUCTION MANAGER (Firm Name)
4475 Rockwell Rd., Winchester, KY 40392
ADDRESS

BY (Signature)

(Typed Name)

DATE:

FREDERICK & MAY CONSTRUCTION CO., INC.

CONTRACTOR (Firm Name)
P. O. BOX 337 WEST LIBERTY, KY 41472
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:

(1854033357)

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: 027

DATE OF ISSUANCE: November 28 2017

OWNER: ☒

ARCHITECT: ☒

CONSULTANT: ☒

CONTRACTOR: ☒

FIELD: ☐

File 1581X (Ecopsy): ☒

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):

This proposal request includes providing a deduct price for eliminating a section of concrete island containing approximately 1,780 square feet of concrete. See attached drawing for location and section of concrete island to be eliminated.

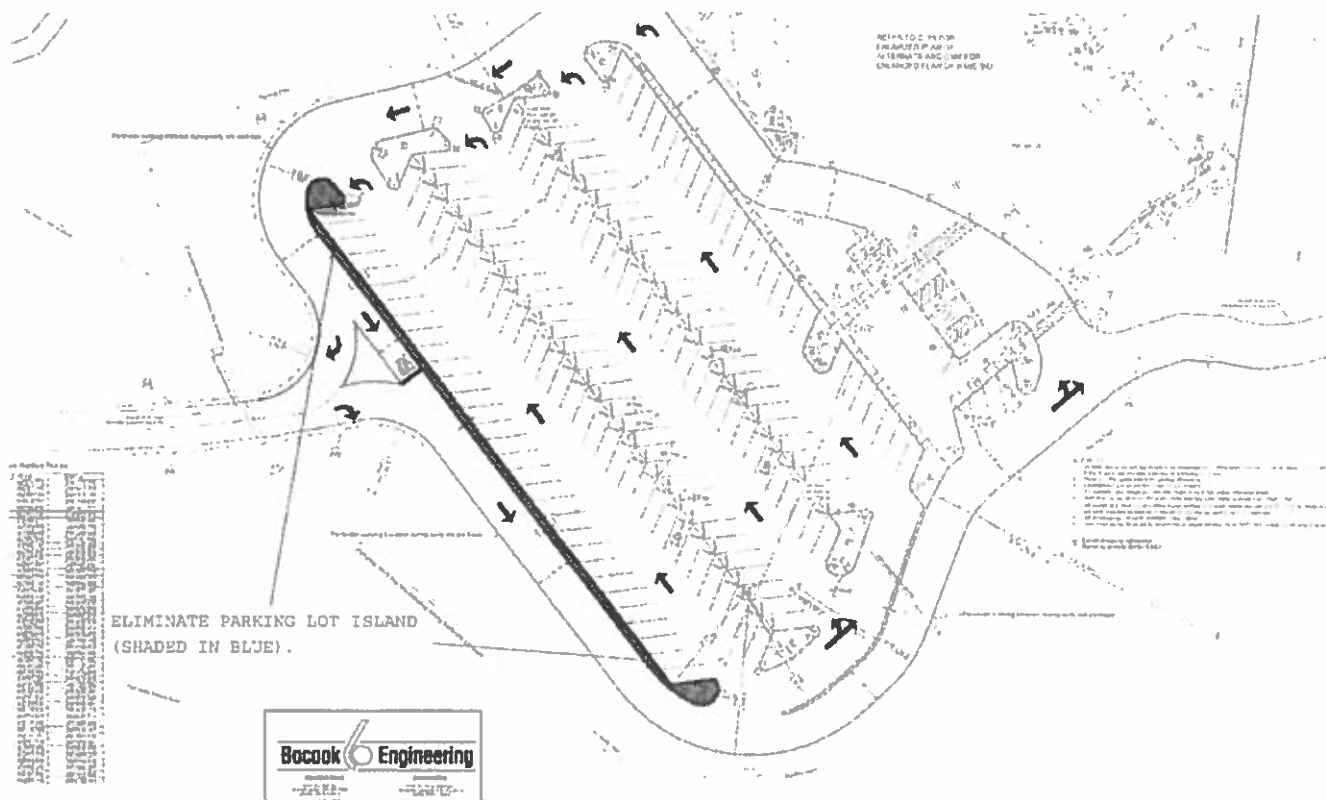
ATTACHMENTS (List attached documents that support description):

Bocook Engineering Sketch

REQUESTED BY THE ARCHITECT:


(Signature)

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



Frederick & May Construction Company, Inc.

CHANGE ORDER REQUEST

REQUEST #: PR - 027

DESCRIPTION: Eliminate Concrete Island

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: 11/29/2017

	ITEM DESCRIPTION	QUAN	UNIT	MATERIAL		SUB/LABOR AND OR EQUIPMENT		
				PER	DOLLARS	UNIT	PER	DOLLARS
1				\$ -	\$ -		\$ -	\$ -
2				\$ -	\$ -		\$ -	\$ -
3	Concrete Credit	-33	cys	\$ 104.73	\$ (3,456.09)		\$ -	\$ -
4				\$ -	\$ -		\$ -	\$ -
5	Labor Credit			\$ -	\$ -		\$ -	\$ -
6	Lead/Foreman	-16	hr	\$ -	\$ -	hr	\$ 20.00	\$ (320.00)
7	Carp/Finisher	-48	hr	\$ -	\$ -	hr	\$ 18.00	\$ (864.00)
8				\$ -	\$ -		\$ -	\$ -
9				\$ -	\$ -		\$ -	\$ -
10				\$ -	\$ -		\$ -	\$ -
11				\$ -	\$ -		\$ -	\$ -
12				\$ -	\$ -		\$ -	\$ -
13				\$ -	\$ -		\$ -	\$ -
14				\$ -	\$ -		\$ -	\$ -
15				\$ -	\$ -		\$ -	\$ -
16				\$ -	\$ -		\$ -	\$ -
17				\$ -	\$ -		\$ -	\$ -
18				\$ -	\$ -		\$ -	\$ -
SUBTOTALS					\$ (3,456)			\$ (1,184.00)

SUMMARY		
MATERIALS	\$	(3,456.09)
TAX	\$	(207.37)
SUB/LABOR	\$	(1,184.00)
SUBTOTALS	\$	(4,847.46)
OVERHEAD 10%	\$	-
PROFIT 5%	\$	-
TOTAL COST	\$	(4,847)

Additional time Requested

Calendar Days

QUALIFICATIONS

- 1)
- 2)
- 3)

FACPAC Contract Change Order Supplemental Information Form (Ref# 49191)

Form Status: Saved

Project: Betsy Layne Renovation and Addition

BG Number: 16-143 (Imported Project) District: Floyd County (175)

Status: Active

Phase: No Data

Contract: CORNERSTONE INTERIORS, 08

Type: General Contractor

Proposed

Change Order Number	8-1
Time Extension Required	No
Date Of Change Order	3/15/2018
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:	\$449,552.42
Remaining After Approved COs:	\$399,484.02
Net All COs:	\$472,302.73
Remaining After All COs:	\$376,733.71

This Requested Change Order Amount +/-	\$824.72
Change In A/E Fee This Change Order +/-	-0-
Change In CM Fee This Change Order +/-	\$18.70
Remaining Construction Contingency Balance	\$397,616.60
Contract Change Requested By	Architect/Engineer
Contract Change Reason Code	Improved Plans/Specs
Change Order Description And Justification	

Labor and materials required to complete PR #23 for revisions at classrooms E111 and E112 to enable ductwork to be located in the classrooms and frame and finish out with drywall.

Cost Benefit To Owner
improved design

No

Contract unit prices have been utilized to support 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	\$552.00	66.93 %
Materials	\$162.04	19.65 %
Profit and Overhead	\$110.68	13.42 %
Bond Insurance		0.00 %
Cost Breakdown Total:	\$824.72	
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# 49191)**



Architect

05/04/18

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 41805

CHANGE ORDER NUMBER: 8-1
INITIATION DATE: 3/15/2018

TO CONTRACTOR (Name and address):
CORNERSTONE INTERIORS
138 LABRADOR LANE
RED HOUSE WV 25168

PROJECT NUMBERS: CMA-KDE-000692 / 16-143
CONTRACT DATE: 3/20/2017
CONTRACT FOR: BID PACKAGE #08 GYPSUM
BOARD/ACOUSTICAL CEILINGS

THE CONTRACT IS CHANGED AS FOLLOWS:

LABOR AND MATERIALS PER PR #23 ISSUED BY SCB. REFER TO ATTACHED DRAWINGS FOR REVISIONS AT CLASSROOMS E111 AND E112. THIS IS FOR DUCTWORK TO BE LOCATED IN THE CLASSROOMS AND FRAME AND FINISH OUT WITH DRYWALL AROUND IT.

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 amount of
The new Contract Sum including this Change Order will be

\$344,800.00
\$0.00
\$344,800.00
\$824.72
\$345,624.72

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.

Codeli Construction

CONSTRUCTION MANAGER (Firm Name)
4475 Rockwell Rd., Winchester, KY 40392
ADDRESS

BY (Signature)

(Typed Name)

DATE:

CORNERSTONE INTERIORS

CONTRACTOR (Firm Name)
138 LABRADOR LANE RED HOUSE, WV 25168
ADDRESS

BY (Signature)

(Typed Name)

DATE:

SHERMAN CARTER BARNHART

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

BY (Signature)

KEVIN G. CHECK 05/04/18
(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:

(182403357)

PO Box 412
Eleanor, WV 25070
PHONE: 304-586-4700
FAX: 304-586-9540
WV License: WV025109

CORNERSTONE INTERIORS

PR#23

CORNERSTONE INTERIORS PR#23

PR#23

Proposal Submitted For:

Job Name:	Betsy Lane High School	C/O Date:	11.30.17
Contractor:	Codell Construction	C/O No:	1/2/1900

C/O Date:	11.30.17
-----------	----------

C/O No:	1/2/1900
---------	----------

Scope of work:

Frame,hang & finish chase wall at Room E111

[illegible]

Labor	Quantity	Cost	Total
Carpenter	1	374.00	374.00
Finisher	1	178.00	178.00
			-
			-
			-
			-
			-

Material & Labor Sub Total	704.87
---------------------------------------	---------------

Sales Tax	6.00%	9.17
		714.04
Overhead	10.00%	71.40
		785.45
Profit	5.00%	39.27
		824.72

Total Change Order Amount \$	824.72
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Work Changes Proposal Request

PROJECT *(Name and address):*
Betsy Layne HS Phase I Addition
554 Bobcat Blvd.
Stanville, KY 41659

PROPOSAL REQUEST NUMBER: 023

DATE OF ISSUANCE: October 31, 2017

OWNER: ☒

ARCHITECT: ☒

CONSULTANT: ☒

CONTRACTOR: ☒

FIELD: ☐

File 1581X (Ecopy) ☒

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):*

Please provide itemized pricing including labor and materials. Refer to attached drawings for revisions at Classrooms E111 and E112

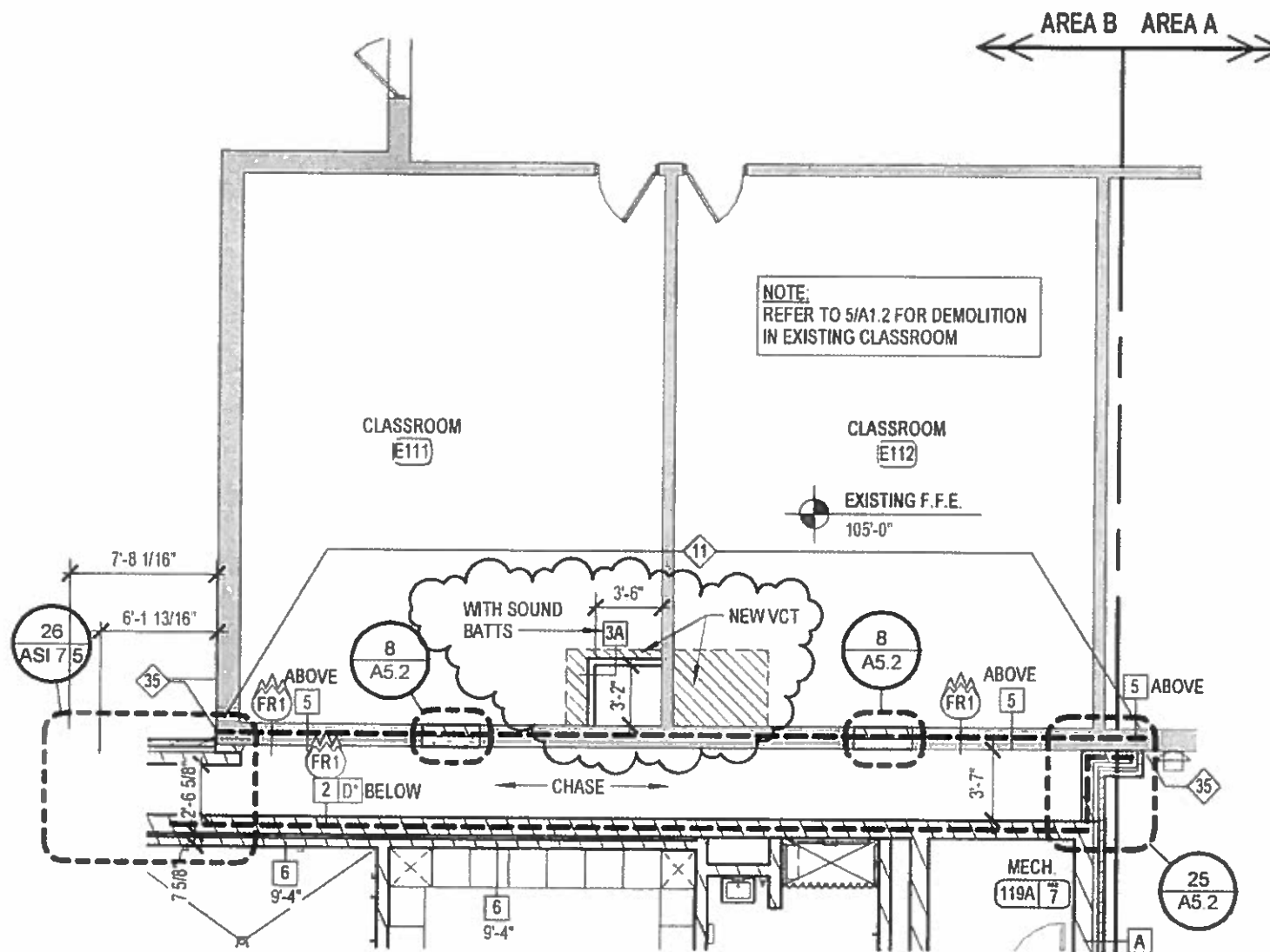
ATTACHMENTS *(List attached documents that support description):*

PR 23.1 and CMTA Sheet M2.1R1

REQUESTED BY THE ARCHITECT:


(Signature)

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



1

FIRST FLOOR PLAN - AREA B

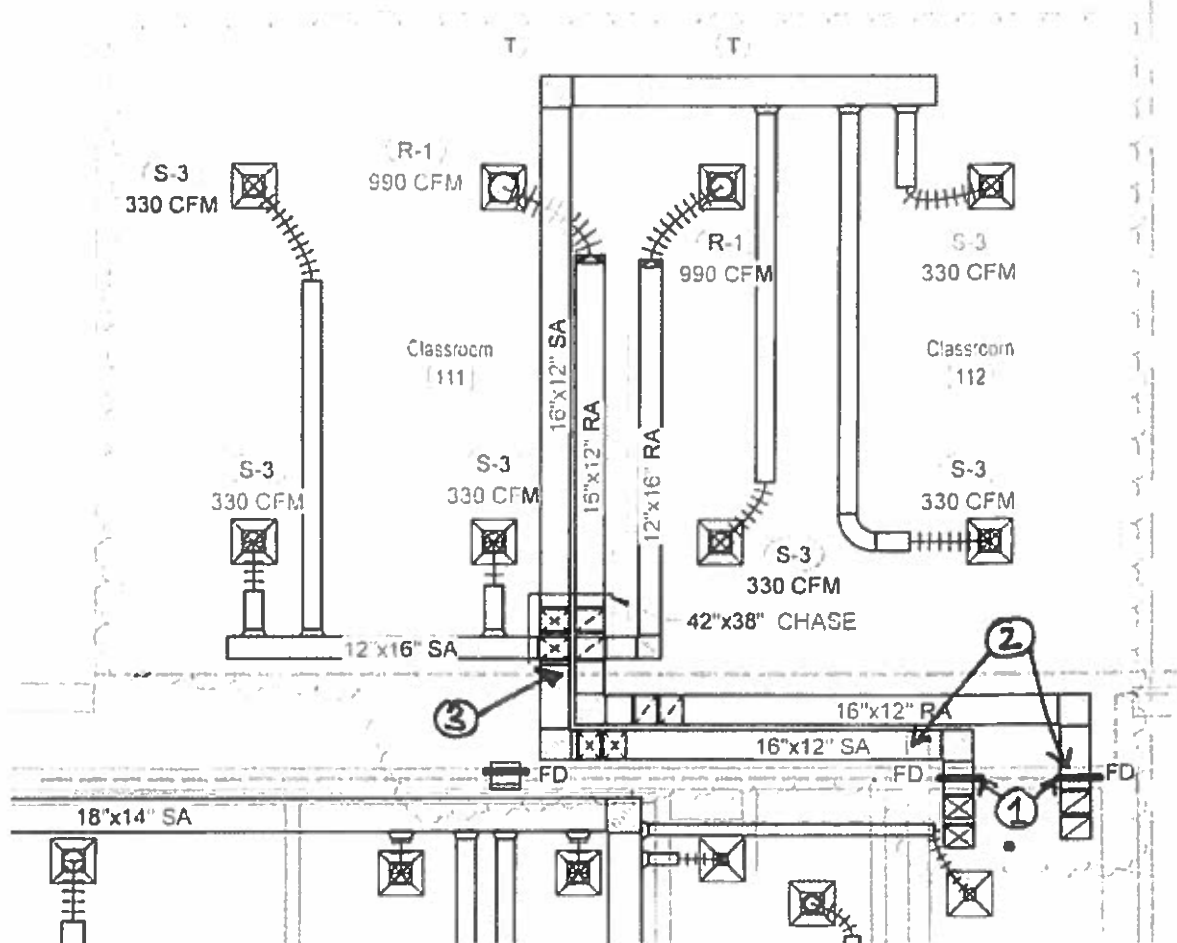
1/8" = 1'-0"

A1.2

PR NO. 23 - MECHANICAL CHASE IN CLASSROOM E111

<p>COPYRIGHT © 2017 SHERMAN CARTER BARNHART ARCHITECTS, PLLC</p>	JOB NO.	1581	SHEET NO.	PR 23.01
	PROJECT NAME	BETSY LAYNE HIGH SCHOOL PHASE I ADDITION	DATE	10/30/17
	PROJECT LOCATION	FLOYD COUNTY, KENTUCKY	DRAWN	ASC





1. PROVIDE FIRE DAMPERS IN EACH DUCT. TOTAL OF 4.
2. SA & RA DUCTS STACKED ON ONE ANOTHER.
3. USE EXISTING LOUVER OPENING TO ROUTE DUCTWORK INTO NEW CHASE AND UP INTO THE EXISTING CLASSROOM CEILING SPACE.



10431 Meeting Street
 Torrance, California 90503
 (310) 559-5100 • (310) 559-2631
 www.cmtaeng.com

TITLE: **BETSY LAYNE HIGH SCHOOL PHASE I ADDITION**
 RTU-4A/B SA/RA DUCTWORK RE-ROUTING

DRAWN BY: DGC

CHECKED BY: DGC

DATE: 10/26/17

SCALE: 1/8"=1'-0"

REF #

CMTA PROJECT #

SKETCH #

M2.1R1

FACPAC Contract Change Order Supplemental Information Form (Ref# 49194)

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

District: Floyd County (175)
BG Number: 16-143 (Imported Project)
Betsy Layne Renovation and Addition

Contract: BENNETT'S CARPETS, INC., 10
Type: General Contractor

Proposed

Change Order Number	10-1
Time Extension Required	No
Date Of Change Order	3/15/2018
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: \$849,036.44

Net Approved COs: \$449,552.42

Remaining After Approved
COs: \$399,484.02

Net All COs: \$449,046.36

Remaining After All COs: \$399,990.08

This Requested Change Order Amount +/- (\$307.78)

Change In A/E Fee This Change Order +/- -0-

Change In CM Fee This Change Order +/- (\$8.46)

Remaining Construction Contingency Balance \$400,131.83

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

epoxy resin floor with 6" integral epoxy resin base in lieu of solid vinyl tile and resilient base in restrooms in 103A, 105, and first aid 103

Cost Benefit To Owner

reduced cost

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	(\$307.78)	100.00 %
Materials		0.00 %
Profit and Overhead		0.00 %
Bond Insurance		0.00 %
Cost Breakdown Total:	\$-307.78	
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# 49194)**



Architect

05/04/18

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: 10-1
INITIATION DATE: 3/15/2018

TO CONTRACTOR (Name and address):
 BENNETT'S CARPETS, INC.
 149 STEVE DR.
 RUSSELL SPRINGS KY 42642

PROJECT NUMBERS: CMA-KDE-000892 / 16-143
CONTRACT DATE: 3/20/2017
CONTRACT FOR: BID PACKAGE #10 RESILIENT FLOORING &
 BASE

THE CONTRACT IS CHANGED AS FOLLOWS:

EPOXY RESIN FLOOR WITH 8" INTEGRAL EPOXY RESIN BASE IN LIEU OF SOLID VINYL TILE AND RESILIENT BASE IN
 RESTROOMS 103A AND 105 AND FIRST AID 103.

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

	\$61,825.00
	\$0.00
	\$61,825.00
	(\$307.78)
	\$61,517.22

The Contract Time will not be effected
 The date of Substantial Completion as of the date of this Change Order therefore is 2/8/2018

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND CONSTRUCTION MANAGER.

Codell Construction

CONSTRUCTION MANAGER (Firm Name)

4475 Rockwell Rd., Winchester, KY 40302

ADDRESS

BY (Signature)

(Typed Name)

DATE:

BENNETT'S CARPETS, INC.

CONTRACTOR (Firm Name)

149 STEVE DR. RUSSELL SPRINGS, KY 42642

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:

(1884033:57)



Bennett's Carpets, Inc.
Commercial Division
149 Steve Drive
Russell Springs, KY 42642
(270) 866-6930
Fax (270) 866-6200

QUOTATION • PROPOSAL

TO:	Codell Construction	DATE:	1-8-18
ATT:	Eddie Morton		
RE:	Pr25		

Description of Work :

this is a labor deduct for flooring and base in rooms 103,103a,105

Total Quotation \$ 307.78

Note: This quotation will become void if
not accepted within 30 days.

We include no demolition unless stipulated.

Bryan Cooper

Acceptance: _____ Date: ____/____/____

Company/Title: _____

This Quotation/Proposal is to become a part of the contract documents. Payment to be made within 30 days from billing date with retainage held only as a part of original documents and previously agreed. Payment in full within 30 days upon completion and acceptance of this project.

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: 025

DATE OF ISSUANCE: November 27, 2017

OWNER: ☒

ARCHITECT: ☒

CONSULTANT: ☒

CONTRACTOR: ☒

FIELD: ☐

File 1581X (Ecopy): ☒

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 Epoxy Resin floor finish with 6" integral Epoxy Resin base in lieu of Solid Vinyl Tile and Resilient Base in Restrooms 103A and 105 and First Aid 103.

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

N/A

REQUESTED BY THE ARCHITECT:


(Signature)

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

FACPAC Contract Change Order Supplemental Information Form (Ref# 49195)

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

District: Floyd County (175)
BG Number: 16-143 (Imported Project)
Betsy Layne Renovation and Addition

Contract: TOADVINE ENTERPRISES, 16
Type: General Contractor

Proposed

Change Order Number	16-2
Time Extension Required	No
Date Of Change Order	3/15/2018
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:	\$449,552.42
-------------------	--------------

Remaining After Approved COs:	\$399,484.02
-------------------------------	--------------

Net All COs:	\$457,538.36
--------------	--------------

Remaining After All COs:	\$391,498.08
--------------------------	--------------

This Requested Change Order Amount +/-	\$8,492.00
--	------------

Change In A/E Fee This Change Order +/-	\$488.63
---	----------

Change In CM Fee This Change Order +/-	\$233.53
--	----------

Remaining Construction Contingency Balance	\$390,917.67
--	--------------

Contract Change Requested By	Architect/Engineer
------------------------------	--------------------

Contract Change Reason Code	Expansion of Scope
-----------------------------	--------------------

Change Order Description And Justification

power curtains to be provided in lieu of specified walk-draw curtains

Cost Benefit To Owner
added value

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	\$1,970.00	23.20 %
Materials	\$5,414.00	63.75 %
Profit and Overhead	\$1,108.00	13.05 %
Bond Insurance		0.00 %
Cost Breakdown Total:	\$8,492.00	
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# 49195)**



Architect

05/04/13
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
 654 BOBCAT BLVD
 BETSY LAYNE KY 41605

CHANGE ORDER NUMBER: 16-2
INITIATION DATE: 3/15/2018

TO CONTRACTOR (Name and address)
 TOADVINE ENTERPRISES
 P.O. BOX 190
 FISHERVILLE KY 40023

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

THE CONTRACT IS CHANGED AS FOLLOWS:

CONTRACTOR TO PROVIDE POWERED CURTAINS IN PLACE OF THE SPECIFIED WALK-DRAW CURTAINS.

The original Contract Sum was	\$19,420.00
Net change by previously authorized Change Orders	\$9,354.00
The Contract Sum prior to this Change Order was	\$28,774.00
The Contract Sum will be increased by this Change Order in the amount of	\$8,492.00
The new Contract Sum including this Change Order will be	\$37,266.00

The Contract Time will not be affected.

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.

Codell Construction

CONSTRUCTION MANAGER (Firm Name)

4476 Rockwell Rd., Winchester, KY 40392

ADDRESS

BY (Signature)

(Typed Name)

DATE:

TOADVINE ENTERPRISES

CONTRACTOR (Firm Name)

P.O. BOX 190 FISHERVILLE, KY 40023

ADDRESS

BY (Signature)

(Typed Name)

DATE:

SHERMAN CARTER BARNHART

ARCHITECT (Firm Name)

2405 HARRODSBURG ROAD LEXINGTON, KY 40504

ADDRESS

BY (Signature)

KEVIN G. CHURCH

05/04/18

(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)



CHANGE ORDER REQUEST PRICING

PROJECT: Besty Layne ES
 Change Order Request # 001
 DATE:

DETAILED SCOPE: Powered vs. walk-draw curtains

Description	Mark	Quantity	Unit	Unit Price	Total Price	
ENGINEERING						
Engineering Drawings		0	hr.	\$0.00	\$0	
		0	ea.	\$0.00	\$0	
Project Management		0	hr.	\$0	\$0	
Total Engineering						\$0
Material/Equipment						
New curtains (2)		1	lot	\$10,527.58	\$10,528	
Credit for walk-draw curtains		1	lot	(\$6,346.68)	(\$6,347)	
		0	lf	\$0.00	\$0	
		0	lf	\$0.00	\$0	
		0	day	\$0.00	\$0	
		0	lot	\$0	\$0	
Total Material/Equipment						\$4,181
Misc costs						
		0	ea.	\$0.00	\$0	
		0	ea.	\$0.00	\$0	
		0	ea.	\$0.00	\$0	
		0	ea.	\$0.00	\$0	
		0	hr.	\$0	\$0	
Total Misc.						\$0
Installation Labor						
Labor - 50 hour week		0	hr.	\$0.00	\$0	
Labor - 60 hour week		0	hr.	\$0.00	\$0	
Labor - 70 hour week		0	hr.	\$0.00	\$0	
Subcontract labor		1	lot	\$1,970	\$1,970	
Total Installation Labor						\$1,970
Freight		1	lot	\$927	\$927	\$927
Taxes		1	lot	6%	\$306.48	\$306
Subtotal					\$7,384	
15% OH&P		1	lot	15%	\$1,108	\$1,108
Total					\$8,492	

FACPAC Contract Change Order Supplemental Information Form (Ref# 49196)

Form Status: Saved

Project: Betsy Layne Renovation and Addition

BG Number: 16-143 (Imported Project) District: Floyd County (175)

Status: Active

Phase: No Data

Contract: CSS COATINGS, 17

Type: General Contractor

Proposed

Change Order Number	17-1
Time Extension Required	No
Date Of Change Order	3/15/2018
Change Order Amount To Date	Increase

Construction Contingency

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

Current Approved Amount:	\$849,036.44
--------------------------	--------------

Net Approved COs:	\$449,552.42
-------------------	--------------

Remaining After Approved COs:	\$399,484.02
-------------------------------	--------------

Net All COs:	\$472,302.73
--------------	--------------

Remaining After All COs:	\$376,733.71
--------------------------	--------------

This Requested Change Order Amount +/-	\$4,687.75
--	------------

Change In A/E Fee This Change Order +/-	\$269.73
---	----------

Change In CM Fee This Change Order +/-	\$128.91
--	----------

Remaining Construction Contingency Balance	\$385,831.28
--	--------------

Contract Change Requested By	Architect/Engineer
------------------------------	--------------------

Contract Change Reason Code	Expansion of Scope
-----------------------------	--------------------

Change Order Description And Justification

epoxy resin floor with integral epoxy resin base in lieu of solid vinyl tile and resilient base in restrooms 103A, 105 and first aid room 103 as directed in PR 25

Cost Benefit To Owner

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	\$1,947.10	41.54 %
Materials	\$2,740.65	58.46 %
Profit and Overhead		0.00 %
Bond Insurance		0.00 %

Cost Breakdown Total:**\$4,687.75**

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# 49196)**



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 41805

CHANGE ORDER NUMBER: 17-1
INITIATION DATE: 3/15/2018

TO CONTRACTOR (Name and address):
 CSS COATINGS
 3362 INDUSTRIAL DRIVE
 BOWLING GREEN KY 42101

PROJECT NUMBERS: CMA-KDE-000692 / 16-143
CONTRACT DATE: 3/20/2017
CONTRACT FOR: BID PACKAGE #17 RESINOUS EPOXY
 FLOORING

THE CONTRACT IS CHANGED AS FOLLOWS:

EPOXY RESIN FLOOR WITH 8" INTEGRAL EPOXY RESIN BASE IN LIEU OF SOLID VINYL TILE AND RESILIENT BASE IN
 RESTROOMS 103A AND 105 AND FIRST AID 103 PER PR #25 ISSUED BY SCB.

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 amount of
 The new Contract Sum including this Change Order will be

	\$72,500.00
	\$0.00
	\$72,500.00
	\$4,687.75
	\$77,187.75

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.

Codell Construction

CONSTRUCTION MANAGER (Firm Name)

4475 Rockwell Rd., Winchester, KY 40392

ADDRESS

BY (Signature)

(Typed Name)

DATE:

CSS COATINGS

CONTRACTOR (Firm Name)

3362 INDUSTRIAL DRIVE BOWLING GREEN, KY 42101

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:

(1684033357)

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Work Changes Proposal Request

PROJECT *(Name and address):*
Betsy Layne HS Phase I Addition
554 Bobcat Blvd.
Stanville, KY 41659

PROPOSAL REQUEST NUMBER: 025

DATE OF ISSUANCE: November 27, 2017

OWNER: ☒

ARCHITECT: ☒

CONSULTANT: ☒

CONTRACTOR: ☒

FIELD: ☐

File 1581X (Ecopy): ☒

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 Epoxy Resin floor finish with 6" integral Epoxy Resin base in lieu of Solid Vinyl Tile and Resilient Base in Restrooms 103A and 105 and First Aid 103.

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

N/A

REQUESTED BY THE ARCHITECT:


(Signature)

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

Change Authorization/Contract Modification



Date: 15-Dec-17

Project: Betsy Lane HS

To Contractor: Codell Construction

Contract for: \$72,500.00

Change order #: 1

PR#25

To subcontractor/supplier:

Your Contract is modified as follows:

Add of \$4,687.75 for the add of 305 SqFt. and 120 LnFt (6").

Added rooms to MMA flooring scope of work RM103A / RM 105 / RM 103 per Price Proposal #25.

305 SQFT @ \$11.03/SQFT = \$3,364.15

Labor - \$1,947.10

120 LNFT @ \$11.03/SQFT = \$1,323.60

Material - \$2,740.65

Net Change of: \$4,687.75

The original contract sum was:	\$72,500.00
Net change by previously authorized change orders:	\$0.00
The contract sum prior to this change order was:	\$72,500.00
The contract sum will be increased by this change order in the amount of:	\$4,687.75
The new contract sum including this change order will be:	\$77,187.75

CSSCoatings

Subcontractor/supplier

General Contractor

Owner's Representative

3362 Industrial Drive Bowling Green, KY 42101

Address

Address

Address

Signed by

Date

Signed by

Date

Signed by

Date

If you have any questions regarding this change order, please contact our office.

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Work Changes Proposal Request

PROJECT *(Name and address):*
Betsy Layne HS Phase I Addition
554 Bobcat Blvd.
Stanville, KY 41659

PROPOSAL REQUEST NUMBER: 025
DATE OF ISSUANCE: November 27, 2017

OWNER: ☒
ARCHITECT: ☒
CONSULTANT: ☒
CONTRACTOR: ☒
FIELD: ☐
File 1581X (Ecopy): ☒

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 Epoxy Resin floor finish with 6" integral Epoxy Resin base in lieu of Solid Vinyl Tile and Resilient Base in Restrooms 103A and 105 and First Aid 103.

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

N/A

REQUESTED BY THE ARCHITECT:


(Signature)

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

FACPAC Contract Change Order Supplemental Information Form (Ref# 49197)

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

District: Floyd County (175)
BG Number: 16-143 (Imported Project)
Betsy Layne Renovation and Addition

Contract: ELLIOTT CONTRACTING, 19
Type: General Contractor

Proposed

Change Order Number	19-1
Time Extension Required	No
Date Of Change Order	3/15/2018
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:	\$449,552.42
-------------------	--------------

Remaining After Approved COs:	\$399,484.02
-------------------------------	--------------

Net All COs:	\$469,618.66
--------------	--------------

Remaining After All COs:	\$379,417.78
--------------------------	--------------

This Requested Change Order Amount +/-	\$7,392.55
--	------------

Change In A/E Fee This Change Order +/-	\$425.37
---	----------

Change In CM Fee This Change Order +/-	\$203.30
--	----------

Remaining Construction Contingency Balance	\$377,810.06
--	--------------

Contract Change Requested By	Architect/Engineer
------------------------------	--------------------

Contract Change Reason Code	Improved Plans/Specs
-----------------------------	----------------------

Change Order Description And Justification

PR 23 reflects ductwork to be located within classrooms E111 and 112 with framing and drywall placed to enclose. Drawings included with change order reflect revisions.

Cost Benefit To Owner
improved design

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	\$6,111.30	82.67 %
Materials	\$317.00	4.29 %
Profit and Overhead	\$964.25	13.04 %
Bond Insurance		0.00 %
Cost Breakdown Total:	\$7,392.55	
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# 49197)**



Architect

05/04/18

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

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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: 19-1
INITIATION DATE: 3/15/2018

TO CONTRACTOR (Name and address):
ELLIOTT CONTRACTING, INC.
P.O. BOX 3038
55 INDUSTRIAL BOULEVARD (41501)
PIKEVILLE KY 41502

PROJECT NUMBERS: CMA-KDE-000692 / 16-143
CONTRACT DATE: 3/20/2017
CONTRACT FOR: BID PACKAGE #19 PLUMBING & HVAC

THE CONTRACT IS CHANGED AS FOLLOWS:

LABOR AND MATERIALS PER PR #23 ISSUED BY SCB. REFER TO ATTACHED DRAWINGS FOR REVISIONS AT CLASSROOMS E111 AND E112. THIS IS FOR DUCTWORK TO BE LOCATED IN THE CLASSROOMS AND FRAME AND FINISH OUT WITH DRYWALL AROUND IT.

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 amount of
The new Contract Sum including this Change Order will be

	\$631,073.00
	\$0.00
	\$631,073.00
	\$7,392.55
	\$638,465.55

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.

Codel Construction
CONSTRUCTION MANAGER (Firm Name)
4475 Rockwell Rd., Winchester, KY 40392
ADDRESS

BY (Signature)

(Typed Name)

DATE:

ELLIOTT CONTRACTING, INC.
CONTRACTOR (Firm Name)
P.O. BOX 3038 55 INDUSTRIAL BOULEVARD (41501)
PIKEVILLE, KY 41502
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)

Elliott Contracting, Inc.

November 22, 2017

Codell Construction Company
P.O. Box 17
Winchester, Ky. 40392

Attn: Eddie Morton

RE: Betsy Lane Gymnasium
PR-23 Duct Changes

Dear Eddie

As per Architect's information in PR-23 we submit the following cost information.

1. Provide materials and Labor to make the duct changes as identified in the proposal request.

Material	\$ 317.00
Labor	<u>\$6,111.30</u>
	\$6,428.30
Mark-up	<u>\$ 964.25</u>
Total	\$7,392.55

Note: there is minimal materials required for this change because the original plan duct can be relocated, but the labor factor for installing the double stacked duct in the confined space.

A complete material and labor list for this change is attached.

Sincerely yours,



Harold Breahm
President

P.O. Box 3038
Pikeville, KY 41502
Voice: 606-437-7368
Fax: 606-432-8679

one of
The Elliott Companies
An Equal Opportunity Employer

A Multi-Trades Contractor

[illegible]

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Work Changes Proposal Request

PROJECT *(Name and address):*
Betsy Layne HS Phase 1 Addition
554 Bobcat Blvd.
Stanville, KY 41659

PROPOSAL REQUEST NUMBER: 023
DATE OF ISSUANCE: October 31, 2017

OWNER: ☒
ARCHITECT: ☒
CONSULTANT: ☒
CONTRACTOR: ☒
FIELD: ☐
File 1581X (Ecoply): ☒

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):*

Please provide itemized pricing including labor and materials. Refer to attached drawings for revisions at Classrooms E111 and E112

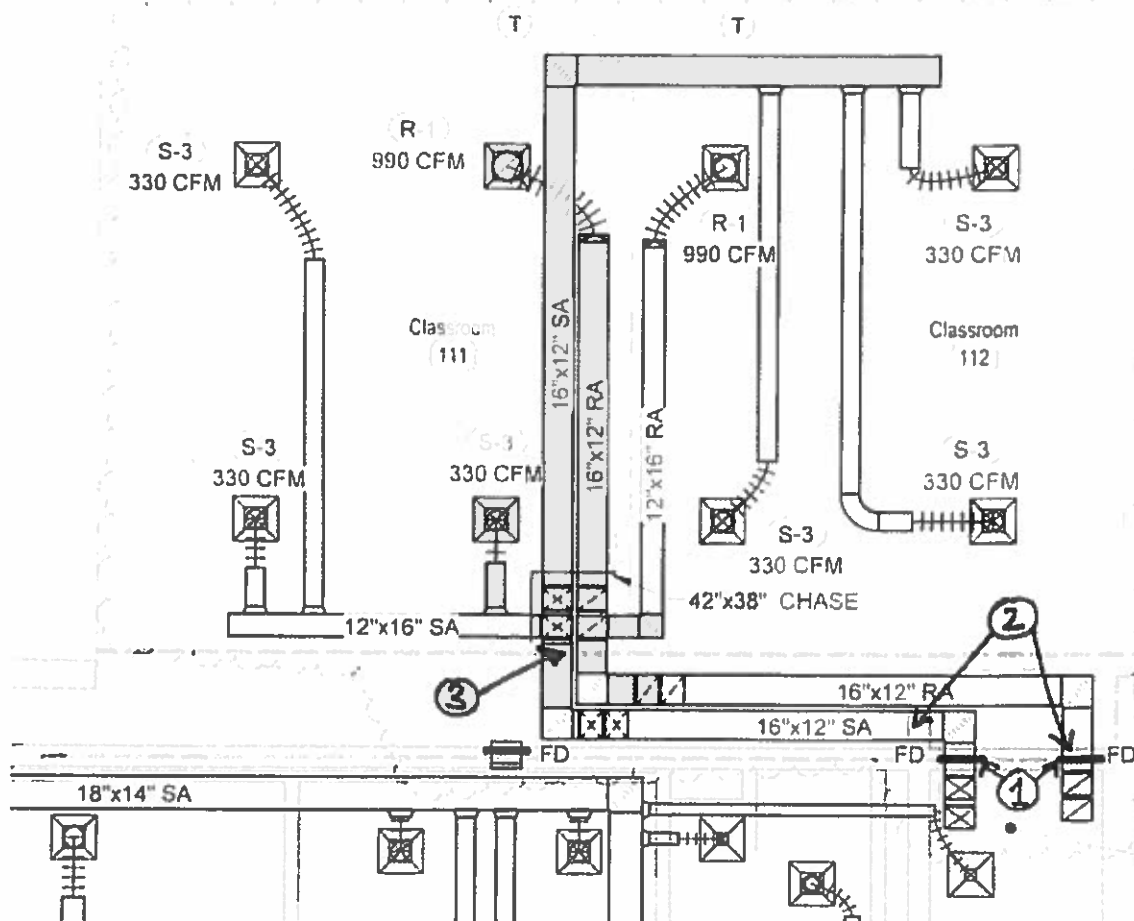
ATTACHMENTS *(List attached documents that support description):*

PR 23.1 and CMTA Sheet M2.1R1

REQUESTED BY THE ARCHITECT:


(Signature)

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



1. PROVIDE FIRE DAMPERS IN EACH DUCT. TOTAL OF 4.
2. SA & RA DUCTS STACKED ON ONE ANOTHER.
3. USE EXISTING LOUVER OPENING TO ROUTE DUCTWORK INTO NEW CHASE AND UP INTO THE EXISTING CLASSROOM CEILING SPACE.



10000 Westpark Drive
Suite 100
Dallas, Texas 75241
Phone: 214-343-8800
Fax: 214-343-8801

TITLE: **BETSY LAYNE HIGH SCHOOL PHASE I ADDITION**
RTU-4A/B SA/RA DUCTWORK RE-ROUTING

DRAWN BY: DGC

CHECKED BY: DGC

DATE: 10/26/17

SCALE: 1/8" = 1'-0"

REF. #

CMTA PROJECT #

SKETCH #

M2.1R1

FACPAC Contract Change Order Supplemental Information Form (Ref# 49199)

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

District: Floyd County (175)
BG Number: 16-143 (Imported Project)
Betsy Layne Renovation and Addition

Contract: JMK ELECTRIC, 20
Type: General Contractor

Proposed

Change Order Number	20-7
Time Extension Required	No
Date Of Change Order	3/15/2018
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:	\$449,552.42
-------------------	--------------

Remaining After Approved COs:	\$399,484.02
-------------------------------	--------------

Net All COs:	\$472,302.73
--------------	--------------

Remaining After All COs:	\$376,733.71
--------------------------	--------------

This Requested Change Order Amount +/-	\$2,684.07
--	------------

Change In A/E Fee This Change Order +/-	\$154.44
---	----------

Change In CM Fee This Change Order +/-	\$73.81
--	---------

Remaining Construction Contingency Balance	\$374,897.74
--	--------------

Contract Change Requested By	Architect/Engineer
------------------------------	--------------------

Contract Change Reason Code	Expansion of Scope
-----------------------------	--------------------

Change Order Description And Justification

provide circuits to gym divider curtains; extend 2 #12, #12 ground in 3/4" conduit to a 20A/1P spare breakers in RP3

provide all interconnected wiring as required between controls and motors

Cost Benefit To Owner

added value

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	\$1,946.58	72.52 %
Materials	\$354.29	13.20 %
Profit and Overhead	\$356.63	13.29 %
Bond Insurance	\$26.57	0.99 %
Cost Breakdown Total:	\$2,684.07	
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# 49199)**



Architect

05/04/18

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 41605

CHANGE ORDER NUMBER: 20-7
INITIATION DATE: 3/15/2018

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 CIRCUITS TO GYM DIVIDER CURTAINS. EXTEND 2#12, #12 GROUND IN 3/4" CONDUIT TO A 20A/1P SPARE BREAKERS IN RP3. PROVIDE ALL INTERCONNECTED WIRING AS REQUIRED BETWEEN CONTROLS AND MOTORS.

The original Contract Sum was	\$429,990.00
Net change by previously authorized Change Orders	(\$7,074.47)
The Contract Sum prior to this Change Order was	\$422,915.53
The Contract Sum will be increased by this Change Order in the amount of	\$2,884.07
The new Contract Sum including this Change Order will be	\$424,699.60

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.

Codell Construction

CONSTRUCTION MANAGER (Firm Name)

4475 Rockwell Rd., Winchester, KY 40392

ADDRESS

BY (Signature)

(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)

Kevin G. Cherk

(Typed Name)

05/04/18

DATE:

FLOYD COUNTY BOARD OF EDUCATION

OWNER (Firm Name)

106 N. FRONT AVENUE PRESTONSBURG, KY 41653

ADDRESS

BY (Signature)

(Typed Name)

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: 026

DATE OF ISSUANCE: November 28 2017

OWNER: ☒

ARCHITECT: ☒

CONSULTANT: ☒

CONTRACTOR: ☒

FIELD: ☐

File 1581X (Ecopy): ☒

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 circuits to the gym divider curtains. Extend 2#12, #12 ground in 3/4" conduit to a 20A/1P spare breakers in RP3. Provide all interconnected wiring as required between controls and motors.

ATTACHMENTS (List attached documents that support description):

Sheet E4.3 Second Floor

REQUESTED BY THE ARCHITECT:


(Signature)

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

E 310 Betsy Layne School bb alt 1 2 : E 310 gym curtain and controls

Job Number: 1000016313

Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab Hr
--- 01 Raceway, Figs, & Boxes ---						
1001	3 / 4 EMT	360.00	49.00 C	176.40	8.00 C	28.80
1477	3/4" Compression Steel Conn	2.00	44.99 C	0.90	0.00 E	0.00
2356	3/4" Conduit Hanger w/Bolt	30.00	25.39 C	7.62	0.00 C	0.00
26093	3/4" Compression Steel Coupling	22.00	45.00 C	9.90	0.00 E	0.00
--- 01 Raceway, Figs, & Boxes Total ---				194.82		28.80
--- 02 Wire & Cable ---						
14157	#12 THHN CU Solid Wire	1,100.00	112.20 M	123.42	6.80 M	7.48
--- 02 Wire & Cable Total ---				123.42		7.48
--- 07 Misc ---						
26018	4 square 2 1 / 8 deep 3 / 4 ka only	8.00	2.00 E	16.00	0.00 E	0.00
T0001	mount wire switch	2.00	0.00 E	0.00	2.00 E	4.00
--- 07 Misc Total ---				16.00		4.00
Job Total				334.24		40.28

E 310 Betsy Layne School bb alt 1 2 : E 310 gym curtain and controls
Totals (Summary) - Bid Summary: Default

Material	
Non-Quoted	\$334.24
Quotes	0.00
Sales Tax (6.00%)	20.05
Total Material	\$354.29
Labor	
Direct (40.28 hours @ \$41.58)	\$1,674.84
Non-Productive Labor	60.87
Total Labor (40.28 hours)	\$1,735.71
Direct Job Expenses	\$60.87
Tools and Miscellaneous Materials	150.00
Subcontracts	0.00
Job Subtotal (Prime Cost)	\$2,300.87
Overhead (5.00%)	115.04
Profit (10.00%)	241.59
Job Total	\$2,657.50
Bond	26.57
Job Total with Bond	\$2,684.07
Actual Bid Price	\$2,684.07