

# 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

<u>Consent Agenda Item (Action Item)</u>: 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

Date: May 28, 2018

The Floyd County Board of Education does not discriminate on the basis of race, color, national origin, age, religion, marital status, sex, or disability in employment, educational programs, or activities as set forth in Title 1X & VI, and in Section 504.

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

Change Order Amount To Date

#### **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 \$399,484.02

COs:

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\_OWUF/L 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 No alternate bid or competitive price quote		

Change Order Supplimental Information Fo Page (Online Form Ref# 49192)	rm Signature
Archite: Rew 6 CHERK	05/84/18 Date
Construction Manager	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): BETSY LAYNE HIGH SCHOOL RENOVATION AND ADDITION 554 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
ORIGINALLY TO BE A CONCRETE ISLAND. THE STRIPH APPROXIMATELY 1 780 SQUARE FEET, FOR LOCATION	LL WHEEL STOPS AND TO STRIPE AN AREA THAT WAS
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 i The new Contract Sum Including this Change Order will be	\$405,000.00 \$0.00 \$405,000.00 n the amount of \$2,800.00 \$407,800.00
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 CONTRA	SHERMAN CARTER BARNHART
CONSTRUCTION MANAGER (Firm Name) 4475 Rockwell Rd., Winchester, KY 40392	ARCHITECT (Firm Name) 2405 HARRODSBURG 2007 LEXINGTON, KY 40504
ADDRESS	ADDRESS
BY(Signature)	BY (Signature) KEVIN G. CHEEK 05/04/18
(Typed Name) DATE:	(Typed Name) DATE:
MOUNTAIN ENTERPRISES	FLOYD COUNTY BOARD OF EDUCATION
CONTRACTOR (Firm Name) P.O. BOX 13130 2257 EXECUTIVE DR. (40505) LEXING KY 40583-3130	OWNER (Firm Name) TON, 106 N. FRONT AVENUE PRESTONSBURG, KY 41653
ADDRESS	ADDRESS
BY(Signature)	BY(Signature)
(Typed Name) DATE:	(Typed Name) DATE:

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(1684033357)



#### Work Changes Proposal Request

**Bocook Engineering Sketch** 

REQUESTED BY THE ARCHITECT:

PROJECT (Name and address):	PROPOSAL REQUEST NUMBER: 028	OWNER: 🗵
Betsy Layne HS Phase I Addition 554 Bobcat Blvd. Stanville, KY 41659	DATE OF ISSUANCE: November 28 2017	ARCHITECT: 🔀
OWNER (Name and address): Floyd County Board of Education	CONTRACT FOR: Construction Administration	CONTRACTOR: E
106 North Front Avenue Prestonsburg, KY 41653	CONTRACT DATE: January 25, 2017	File 1581X (Ecopy): 🗵
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		
to the Contract Documents described herei	inges in the Contract Sum and Contract Time for prope in. Within ten (10) days, the Contractor must submit the on which proposal submission is anticipated.	
THIS IS NOT A CHANGE ORDER, A CONSTRUORK DESCRIBED IN THE PROPOSED MO	RUCTION CHANGE DIRECTIVE OR A DIRECTION TO PRODIFICATIONS.	OCEED WITH THE
DESCRIPTION (Insert a written description	of the Work);	
was originally to be a concrete island. The	erials and labor necessary to reinstall wheel stops and to e striping shall be yellow in color and consists of appro s to be reinstalled and the area to be striped see attached to plan sheet C103.	ximately 1,780
ATTACHMENTS (List attached documents t	that support description):	

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User Notes: (389ADA2F)

Allison Commings, AlA, 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)" < Ivanover@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

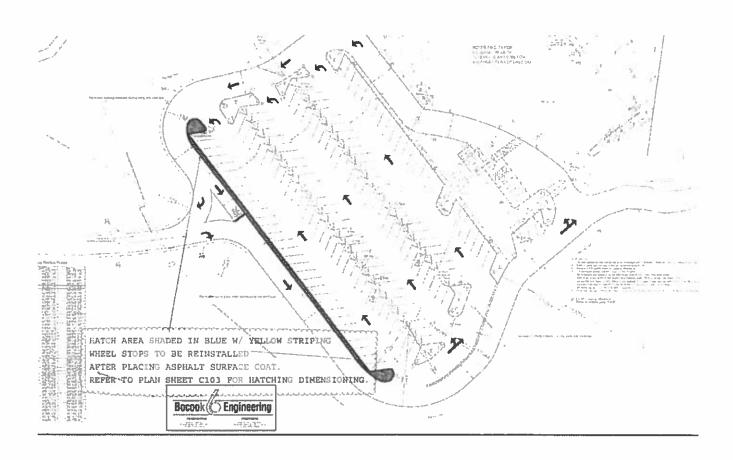
Sent from my iPhone

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.



#### **Eddie Morton**

From: Vanover, Larry (Mountain Enterprises) < Ivanover@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 5: h5

Our price to stribe and resistant wheel stops is \$2,800.00.

Respectfully,

Larry Vanover
Estimator
Mountain Enterprises Inc.

Smail: Ivanover@mountaincompanies.com

Office, 606,789,3654 Cell, 606,794,7125 Fax, 606,789,1015

From: Eddie Morton [mailto:EMorton@codellconstruction.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#28by 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'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.

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

District; Floyd County (175)

BCI Number: 16-143 (Imported Project) Bctsy 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.

Farm Status\_Saved

Project Statur, Active

Project Phase, No Data

Current Approved Amount: \$849,036.44

Net Approved COs: \$436,889.69

Remaining After Approved \$412,146.75

COs:

Net All COs: \$437,913.69

Remaining After All COs: \$411,122.75

This Requested Change Order Amount \$1,024.00

+/-

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

4/-

Change In CM Fee This Change Order \$28.16

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Architect/Engineer
Contract Change Reason Code Expansion of Scope

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 No		
by an alternate bid or competitive price		
quote		

# Change Order Supplimental Information Form Signature Page (Online Form Ref# 49061)

Construction Manager

Pinance Officer

Date

Local Board of Education Designee

Date



₩		nager-Adviser Edition	
		_	OWNER (S)  ONSTRUCTION MANAGER []  ARCHITECT []  CONTRACTOR []  FIELD []  OTHER
PROJECT (Name and address NETSY LAYNE HIGH SCHOOL I ADDITION 554 BOBCAT BLVO BETSY LAYNE KY 41605		CHANGE ORDER NUMBER: INITIATION DATE: 2/15/2018	3-6
FO CONTRACTOR (Name : REDERICK & MAY CONSTRUCT), O. BOX 337 MEST LIBERTY KY 41472		PROJECT NUMBERS: CMA-P CONTRACT DATE: 3/20/2017 CONTRACT FOR: BID PACKA	
THE CONTRACT IS CHAIND TO MAKE TO MAKE TO ATTACHMENTS.		VS: LTION ON EXTERIOR PER PR #22 ISSU	ED BY DESIGN TEAM, REFER
The original Contract Sum was Net change by proviously authors The Contract Sum prior to this Ct The Contract Sum will be increas	lange Order was sed by this Change Orde		\$1,009.795,00 \$19,948.00 \$1,029,743.00 \$1,024.00
	this Change Order will b	DE .	\$1,930,767,00
The new Contract Sum including The Contract Time will not be effe the date of Substantial Complete	rcted. Bit as of the date of this	Change Order therefore is Tuesday, Febr	vary 6, 2018
The new Contract Sum including The Contract Time will not be effe the date of Substantial Complete NOT VALID UNTIL SIGNE	rcted. Bit as of the date of this	Change Order therefore is Tuesday, Febr	uary 6, 2018 MANAGER.
The new Contract Sum including The Contract Time will not be effected date of Substantial Complete NOT VALID UNTIL SIGNE Godell Construction CONSTRUCTION MANA 4475 Rockwell Rd., Winchester	ented. In us of the date of this of the CONTROL OF	Change Order therefore is Tuesday, Febr RACTOR AND CONSTRUCTION SHERMAN CARTER BARNI ARCHITECT (Firm Non 2405 HARRODSBURG ROA	uary 6, 2018  MANAGER.  HART
The new Contract Sum including The Contract Time will not be effected date of Substantial Complete NOT VALID UNTIL SIGNE Godell Construction CONSTRUCTION MANA	ented. In us of the date of this of the CONTROL OF	Change Order therefore is Tuesday, February RACTOR AND CONSTRUCTION  SHERMAN CARTER BARNI  ARCHITECT (Firm Non	wary 6, 2018  MANAGER.  HART
The new Contract Sum including The Contract Time will not be effected date of Substantial Complete NOT VALID UNTIL SIGNE Godell Construction CONSTRUCTION MANA 4475 Rockwell Rd., Winchester	ented. In us of the date of this of the CONTROL OF	Change Order therefore is Tuesday, February RACTOR AND CONSTRUCTION SHERMAN CARLER BARNI ARCHITECT (Firm Non- 2405 HARRODSBURG ROA- ADDRESS	MANAGER. HART THE LEYINGTON KY 40504
The new Contract Sum including The Contract Time will not be effected date of Substantial Complete NOT VALID UNTIL SIGNE Codell Construction CONSTRUCTION MANA 4475 Rockwell Rd., Winchester ADDRESS Matt Mills	roted. on as of the data of this on as of the data of this on the control of the	Change Order therefore Is Tuesday, Febractor and Construction  SHERMAN CARTER BARNI  ARCHITECT (Firm Non 2405 HARRODSBURG ROA  ADDRESS  BY (Signature)  KEVIN 6. CHREK	MANAGER.  HART  10)  LEXINGTON KY 40504  05/07//8
The new Contract Sum including The Contract Time will not be effected date of Substantial Complete NOT VALID UNTIL SIGNE Godell Construction CONSTRUCTION MANA 4475 Rockwell Rd., Winchester ADDRESS Math. Mills BY (Signature)	ented.  In the date of this of the BY THE CONTR  GER (Firm Name)  KY 40392	Change Order therefore is Tuesday, February RACTOR AND CONSTRUCTION SHERMAN CARLER BARNI ARCHITECT (Firm Non- 2405 HARRODSBURG ROA- ADDRESS	MANAGER. HART THE LEYINGTON KY 40504
The new Contract Sum including The Contract Time will not be effected attended to Substantial Complete NOT VALID UNTIL SIGNE Codell Construction CONSTRUCTION MANA 4475 Rockwell Rd., Winchester ADDRESS Matt Mills  BY(Signature) Matt Mills	coted. Control of the data of this on as of the data of this on the control of th	Change Order therefore Is Tuesday, Febractor and Construction  SHERMAN CARTER BARNI  ARCHITECT (Firm Non 2405 HARRODSBURG ROA  ADDRESS  BY (Signature)  KEVIN 6. CHREK	MANAGER. HART  18) LEYMGTON KY 40504  05/07//8  DATE:
The new Contract Sum including The Contract Time will not be effected to of Substantial Complete NOT VALID UNTIL SIGNE Codell Construction CONSTRUCTION MANA 4475 Ruckwell Rd., Winchester ADDRESS Watt Wills BY (Signature) Matt Mills (Typed Name) FREDERICK & MAY CONSTRUCTION (Firm Name)	CECTION COINC.	Change Order therefore Is Tuesday, February RACTOR AND CONSTRUCTION  SHERMAN CARLER BARNI ARCHITECT (Firm Non- 2405 HARRODSBURG ROA- ADDRESS BY (Signature) KEVIN 6-CHITEK (Typed Name) FLOYD COUNTY BOARD OF OWNER (Firm Name)	MANAGER. HART  19) LEYINGTON KY 40504  OS/07//8  DATE:
The new Contract Sum including The Contract Time will not be effected to a Substantial Complete NOT VALID UNTIL SIGNE Godell Construction CONSTRUCTION MANA 4475 Ruckwell Rd., Winchester ADDRESS Watt Wills BY(Signature) Matt Mills (Typed Name) FREDERICK & MAY CONSTRUCTION	CECTION COINC.	Change Order therefore is Tuesday, Febracotor and Construction  SHERMAN CARTER BARNI  ARCHITECT (Firm Non 2405 HARRODSBURG BOA  ADDRESS  BY (Signature)  KEVIN 6-CHREK  Typed Name)	MANAGER. HART  18) LEYNGTON KY 40504  05/07//8  DATE:
The new Contract Sum including The Contract Time will not be effected to the of Substantial Complete NOT VALID UNTIL SIGNE Codell Construction CONSTRUCTION MANA 4475 Ruckwell Rd., Winchester ADDRESS Watt Wills BY (Signature) Matt Mills (Typed Name) FREDERICK & MAY CONSTRUCTION (Firm Name) P. O. BOX 337, WEST LIBERTY	CECTION COINC.	Change Order therefore Is Tuesday, February RACTOR AND CONSTRUCTION SHERMAN CARLER BARNI ARCHITECT (Firm Non- 2405 HARRODSBURG ROA ADDRESS BY (Signature) KEVIN 6. CHITEK (Typed Name) FLOYD COUNTY BOARD OF OWNER (Firm Name) 106 N, FRONT AVENUE PI	MANAGER. HART  B) LEWINGTON KY 40504  OS/07//8  DATE:



#### Work Changes Proposal Request

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

OWNER (Name and address):

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

FROM ARCHITECT (Name and address):
Sherman Carter Barnhart Architects
PLLC
2405 Harrodsburg Road
Lexington, KY 40504

TO CONTRACTOR (Name and address):
Codell Construction Co. (CM)
PO Box 17
Winchester, KY

PROPOSAL REQUEST NUMBER: 022

DATE OF ISSUANCE: October 13, 2017

CONTRACT FOR: Construction Administration

CONTRACT DATE: January 25, 2017

ARCHITECT'S PROJECT NUMBER: 1581 / BG 16-143

OWNER: 🗵

ARCHITECT 🖾

CONSULTANT (X)

FIELD:

File 1581X (Ecopy): 🗵

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:

( landton)

Allison Commings, AIA, Project Manager

(Printed name and title)

#### **BETSY LAYNE HIGH SCHOOL**

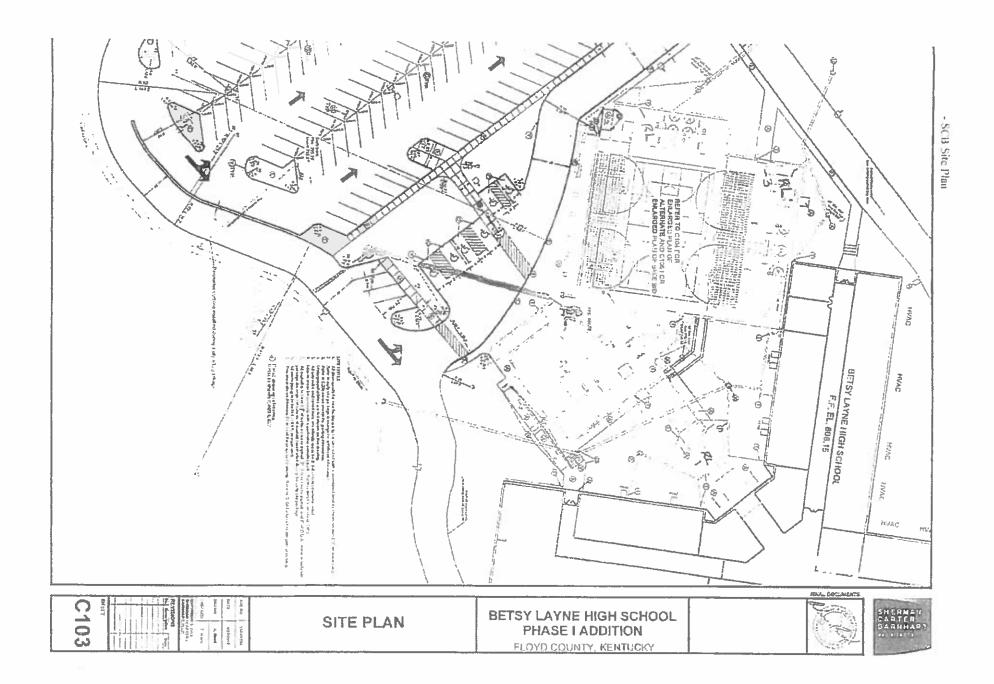
#### PROPOSAL REQUEST LANGUAGE AND SCOPE FOR ROOF LEADER STORM DRAIN EXTENSION

#### 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.



# 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** 

4475 Rockwell Road

ADDRESS:

Winchester, KY 40392

DATE:

1/19/2018

				MATERIAL			SU	B/LA	BOR AND OR	OUIF	MENT
ITEM DESCRIPTION	QUAN	UNIT		PER	0	OLLARS	UNIT		PER	D	OLLARS
1			\$	-	\$	-		\$	~	\$	-
2 6" HDPE Pipe	180	if	S	2.75	\$	495.00		\$	-	\$	1,2
3 Labor to install	8	hr	\$	-	\$	2.5	hr	\$	32.50	\$	260.0
4			\$		\$	-		\$	£32	5	-
5 Material Delv. To site	1	15	\$	100.00	\$	100.00		\$		\$	34
6			\$	•	\$	31		\$	55	\$	
7			\$	•	S	22		\$	20	\$	55
В			\$	•	\$	=		\$	-	\$	- 4
9			\$		\$	(m./		\$	•	\$	23
0			2	•	\$	*		\$	-	\$	
1			\$	-	\$	*		\$		\$	-
2			\$	+	\$	*1		\$	101	\$	928
3			5		\$	¥1		S	-	\$	0.2
4		Ĺ	S	74	\$	96		\$	-	\$	-
5			S		\$	2.5		\$	•	\$	0.25
6			\$	-	\$	-		\$	-	\$	- 4
7			\$	+	\$	€.		\$	*	\$	
8			\$	37	\$	77.		\$	-	\$	5.3
SUBTOTA	ALS				S	595				\$	260 (

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

Additional time Requested

0 Calendar Days

**QUALIFICATIONS** 

23 Tomerpenter

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

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 +/Change In A/E Fee This Change Order +/Change In CM Fee This Change Order +/Remaining Construction Contingency Balance
Contract Change Requested By
Contract Change Reason Code

(\$4,847.00)
(\$133.29)

\$399,815.59

Architect/Engineer
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 No	-	
alternate bid or competitive price quote		

Date

Local Board of Education Designee

Change Order Supplimental Inform Page (Online Form Ref# 49193)	nation Form Signature
Architect	<i>55/04/18</i> Date
Construction Manager	Date
Finance Officer	Date



#### Change Order - Construction Manager-Adviser Edition

Change Order - Construction Main	OWNER 🕅
	CONSTRUCTION MANAGER
	ARCHITECT
	CONTRACTOR
	FIELD -
	OTHER [
PROJECT (Name and address):	CHANGE ORDER NUMBER: 3-7
BETSY LAYNE HIGH SCHOOL RENOVATION AND ADDITION	INITIATION DATE: 3/15/2018
554 BOBCAT BLVD	
BETSY LAYNE KY 41605	
TO CONTRACTOR (Name and address):	PROJECT NUMBERS: CMA-KDE-000692 / 16-143
FREDERICK & MAY CONSTRUCTION CO., INC.	CONTRACT DATE: 3/20/2017
P. O. BOX 337 WEST LIBERTY KY 41472	CONTRACT FOR: BID PACKAGE #03 GENERAL TRADES
WEST LIBERTY RESTAURA	
THE CONTRACT IS CHANGED AS FOLLOWS	S: IICE FOR ELIMINATING A SECTION OF CONCRETE ISLAND
CONTAINING APPROXIMATELY 1.780 SQUARE FEET O	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	\$1.030,787.00
The Contract Sum will be decreased by this Change Order The new Contract Sum including this Change Order will be	
The new Contract abit including this Change Order win be	\$1,040,020 00
The Contract Time will not be effected.	0.10.000
The date of Substantial Completion as of the date of this CI	nange Order Inererore is 2/0/2018
NOT VALID UNTIL SIGNED BY THE CONTRA	ACTOR AND CONSTRUCTION MANAGER.
Codeil Construction	SHERMAN CARTER BARNHART
CONSTRUCTION MANAGER (Firm Name)	ARCHITECT (Firm Name)
4475 Rockwell Rd., Winchester, KY 40392	2405 HARRODSBURG ROAD LEXINGTON, KY 40504
ADDRESS	ADDRESS
BY(Signature)	BY (Signature)
D I (Organical)	1 / O Olemento
(Typed Name) DATE:	
(Typed Name) DATE:	(Typed Name) DATE:
FREDERICK & MAY CONSTRUCTION CO., INC.	FLOYD COUNTY BOARD OF EDUCATION
CONTRACTOR (Firm Name)	OWNER (Firm Name)
P. O. BOX 337 WEST LIBERTY, KY 41472	106 N FRONT AVENUE PRESTONSBURG, KY 41653
ADDRESS	ADDRESS
BY(Signature)	BY(Signature)
(Typad Name) DATE:	(Typed Name) DATE:

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(1884033357)



# Work Changes Proposal Request

PROJECT (Name and address):	PROPOSAL REQUEST NUMBER: 027	OWNER: ☑
Betsy Layne HS Phase I Addition 554 Bobcat Blvd.	DATE OF ISSUANCE: November 28 2017	ARCHITECT: 🖂
Stanville, KY 41659	The or too more incremed 20 2017	CONSULTANT:
OWNER (Name and address):	CONTRACT FOR: Construction	CONTRACTOR: 🗵
,	Administration	FIELD;
Floyd County Board of Education 106 North Front Avenue Prestonsburg, KY 41653	CONTRACT DATE: January 25, 2017	File 1581X (Ecopy): 🗵
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		
to the Contract Documents described he	changes in the Contract Sum and Contract Time for erein. Within ten (10) days, the Contractor must subate on which proposal submission is anticipated.	proposed modifications mit this proposal or

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.

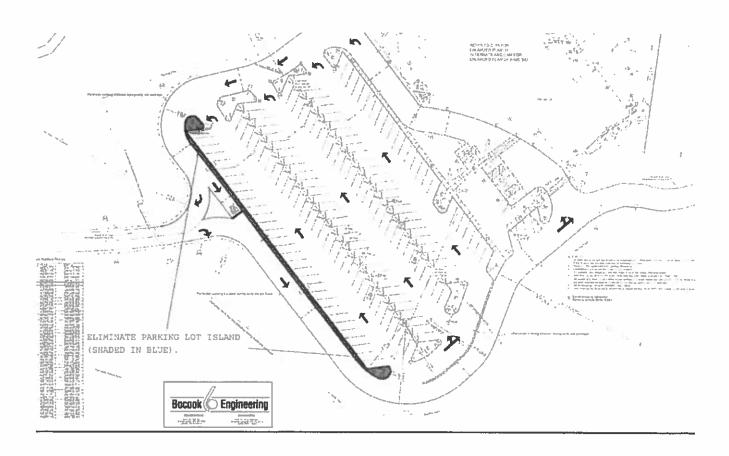
ATTACHMENTS (List attached documents that support description):

**Bocook Engineering Sketch** 

REQUESTED BY THE ARCHITECT:

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

					MATERIAL			St	JB/LA	BOR AND OR	QUI	PMENT
	ITEM DESCRIPTION	QUAN.	UNIT		PER		DOLLARS	UNIT		PER		OOLLARS
1				S	-	\$	-		\$	•	\$	•
2				\$		\$	-		\$	-	\$	•
3	Concrete Credit	-33	cys	\$	104.73	\$	(3,456.09)		\$	-	\$	•
4				\$	-	\$	-		\$		\$	•
5				\$	-	\$	-		\$	-	\$	
6	Lead/Foreman	-16	hr	\$	-	\$	-	hr	\$	20.00	\$	(320.00)
7	Carp/Finisher	-48	hr	\$	-	\$	-	hr	5	18.00	\$	(864.00)
8				\$		\$	-		\$	-	\$	
9				\$	-	\$	- ]		\$	•	\$	
10				\$	-	\$	-		\$	-	\$	
11				\$	-	\$	•		\$	-	\$	
12				\$	-	\$	•		\$	•	\$	-
13				S	-	\$	-		\$	-	\$	-
14				\$	-	\$	-		\$	-	\$	-
15				\$	-	S	_		\$	-	\$	-
16				\$	-	\$	-		\$	-	\$	-
17				\$	-	\$_	-		. \$		\$	-
18				\$	-	\$	-		\$	-	\$	•
	SUBTOTALS					\$	(3,456)				\$	(1,184,00)

SUMMA	RY	
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

0 Calendar Days

**QUALIFICATIONS** 

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 \$399,484.02

COs:

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.

No

Cost Benefit To Owner improved design

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 No alternate bid or competitive price quote		

Change Order Supplimental Information Page (Online Form Ref# 49191)	Form Signature
Architect	05/04/18 Date
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	Date



#### Change Order - Construction Manager-Adviser Edition

	CONSTRUCTION MANAGER CONSTRUCTION MANAGER CONSTRUCTION MANAGER CONTRACTOR CON
PROJECT (Name and address): BETSY LAYNE HIGH SCHOOL RENOVATION AND ADDITION 54 BOBCAT BLVD BETSY LAYNE KY 41605	CHANGE ORDER NUMBER: 8-1 INITIATION DATE: 3/15/2018
TO CONTRACTOR (Name and address). CORNERSTONE INTERIORS 38 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 FOLLOW ABOR AND MATERIALS PER PR #23 ISSUED BY SCI CLASSROOMS E111 AND E112. THIS IS FOR DUCTY INISH OUT WITH DRYWALL AROUND IT.	WS: B. REFER TO ATTACHED DRAWINGS FOR REVISIONS AT VORK TO BE LOCATED IN THE CLASSROOMS AND FRAME AND
the original Contract Sum was let change by previously authorized Change Orders he Contract Sum prior to this Change Order was the Contract Sum will be increased by this Change Orde the new Contract Sum including this Change Order will be	\$344,800.00 \$0.00 \$244,800.00 er in the amount of \$324.72 be \$345,624.72
ha Contract Time will not be effected. The date of Substantial Completion as of the date of this	Change Order therefore is 2/6/2018  RACTOR AND CONSTRUCTION MANAGER.
Codell Construction	SHERMAN CARTER BARNHART
CONSTRUCTION MANAGER (Firm Name)	ARCHITECT_/Firm Name)
4475 Rockwell Rd., Winchester, KY 40392	2405 HARRODOBURG ROAD LEXINGTON, KY 10504
ADDRESS	ADDRESS
BY(Signature)	BY Signature) KEVING CHEKK 05/04/18
(Typed Name) DATE:	(Typed Name) DATE:
CORNERSTONE INTERIORS	FLOYD COUNTY BOARD OF EDUCATION
CONTRACTOR (Firm Name)	OWNER (Firm Name)
138 LABRADOR LANE RED HOUSE, WV 25168 ADDRESS	106 N. FRONT AVENUE PRESTONSBURG, KY 41653
WDDUE99	ADDRESS
BY(Signature)	BY(Signature)
(Typed Name) DATE:	(Typed Name) DATE:

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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	
Proposal Submitted For:			
Job Name: Betsy Lane High School		C/O Date:	11.30.17
Contractor: Codell Construction		C/O No:	1/2/1900
Scope of work:			
Frame,hang & finish chase wall at Room E111			
	0	04	7-4-1
Material	Quantity 80	0.51	<b>Total</b> 40.80
DS36211433	10	0.50	5.00
DT36211433	10	0.53	5.30
DT36220033 R1116UFB	99	0.33	26.73
X58MD2 (gyp)	99	0.51	50.49
Joint Compound	1	20.98	20.98
Tape	ĺ	1.13	1,13
PHA (fasteners)		2.44	2.44
The flationers)	·		7.0
		i I	
			-
		1	•
			-
			-
8			-
			-
	İ		
	Material	Cost	152.87
Labor	Quantity	Cost	Total
Carpenter	1	374.00	374.00
Finisher	1	178.00	178.00
1 110/101			-
			.
		1	
	Material & I	Labor Sub Total	704.87
	Sales Tax	6.00%	9.17
			714.04
	Overhead	10.00%	71.4
			785.45
	Profit	5.00%	39.27
			824.72
	····· <u> </u>		•



#### Work Changes Proposal Request

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

**OWNER** (Name and address):

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

FROM ARCHITECT (Name and address):
Sherman Carter Barnhart Architects PLLC
2405 Harrodsburg Road
Lexington, KY 40504

TO CONTRACTOR (Name and address):
Codell Construction Co. (CM)
PO Box 17
Winchester, KY

PROPOSAL REQUEST NUMBER: 023

OWNER: 🗵

DATE OF ISSUANCE: October 31, 2017

ARCHITECT: ⊠

CONSULTANT: ⊠

**CONTRACT FOR: Construction** 

CONTRACTOR: X

Administration

FIELD:

CONTRACT DATE: January 25, 2017

File 1581X (Ecopy): 🖂

ARCHITECT'S PROJECT NUMBER: 1581 /

BG 16-143

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 Class-rooms E111 and E112

ATTACHMENTS (List attached documents that support description):

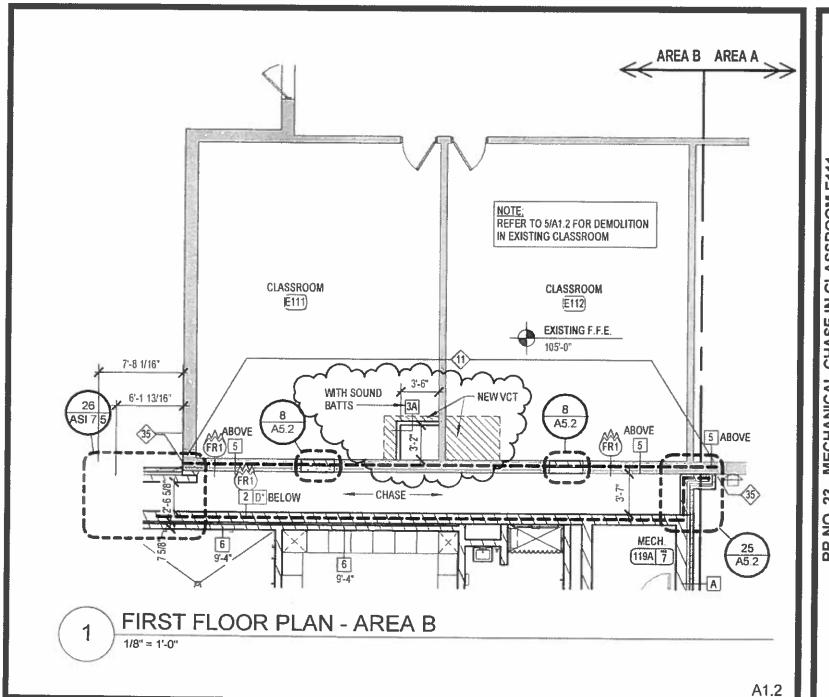
PR 23.1 and CMTA Sheet M2.1R1

REQUESTED BY THE ARCHITECT:

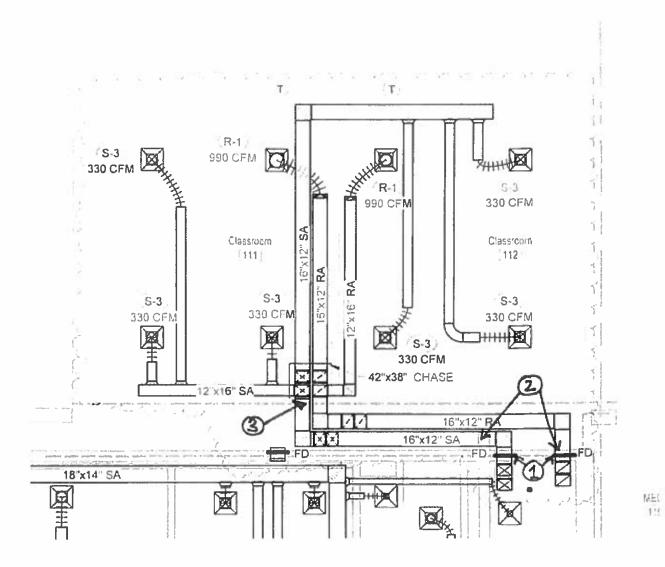
Sighature)

Allison Commings, AIA, Project Manager

(Printed name and title)



ı	SHEET NO. PR 23.0	10/30/1	ASC
	SHEET NC	DATE	DRAWN
PR NO. 23 - MECHANICAL CHASE IN CLASSROOM E111	1581	SCHOOL PHASE I ADDITION DATE	PROJECT LOCATION FLOYD COUNTY, KENTUCKY DRAWN
HANICAL CHASE	JOB NO.	PROJECT NAME	PROJECT LOCATION
PR NO. 23 - MEC		SHERMAN CARTER BARNHART PROJECT NAME ARCHITECTS BLC	
	SHERMAN	CARTER BARNHART	



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

cinta
10434 Methy Cheet Freques Becking Michigan 1041 1041 1041 1041 1041 1041 1041 104

# TITLE: BETSY LAYNE HIGH SCHOOL PHASE I ADDITION RTU-ALIB SAIRA DUCTWORK RE-ROUTING

ORAWN BY: DGC	CHECKED BY DGC	SKETCHI
DATE 10/26/17	SCALE 1/8"=1"0"	
REF. #	CMTA PROJECT #	M2.1R <sup>2</sup>

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

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.

Form Status: Saved Project Status: Active

Project Phase, No Data

Current Approved Amount: \$849,036.44

Net Approved COs: \$449,552.42

Remaining After Approved \$399,484,02

COs:

Net All COs: \$449,046.36

Remaining After All COs: \$399,990.08

This Requested Change Order Amount +/Change In A/E Fee This Change Order +/Change In CM Fee This Change Order +/(\$307.78)

-0(\$8.46)

Remaining Construction Contingency Balance \$400,131.83

Contract Change Requested By

Contract Change Reason Code

Architect/Engineer
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 Labor Materials	Amount (\$307.78)	Percent of Total 100.00 % 0.00 %
Profit and Overhead Bond Insurance		0.00 % 0.00 % 0.00 %
Cost Breakdown Total: Cost for this Change Order supported by an No alternate bid or competitive price quote	\$-307.78	

# Change Order Supplimental Information Form Signature Page (Online Form Ref# 49194)

Construction Manager

Date

'inance Officer Date

Local Board of Education Designee Date



Change Order - Construction Man	ager-Adviser Edition
	OWNER   CONSTRUCTION MANAGER  ARCHITECT  CONTRACTOR  FIELD  OTHER  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 / 18-143 CONTRACT DATE: 3/20/2017 CONTRACT FOR: BID PACKAGE #10 RESILIENT FLOORING & BASE
THE CONTRACT IS CHANGED AS FOLLOW EPOXY RESIN FLOOR WITH 8" INTEGRAL EPOXY RES RESTROOMS 103A AND 105 AND FIRST AID 103.	S: IN BASE IN LIEU OF SOLID VINYL TILE AND RESILIENT BASE IN
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 Orde. The new Contract Sum including this Change Order will be	
The Contract Time will not be effected The date of Substantial Completion as of the date of this C NOT VALID UNTIL SIGNED BY THE CONTR.	
	SHERMAN CARTER BARNHART
CONSTRUCTION MANAGER (Firm Name)	ARCHITECT (Firm Name)
4475 Rockwell Rd., Winchester, KY 40392	2405 HARRODSBURG BOAD LEXINGTON, KY 40504
ADDRESS	ADDRESS
BY(Signature)	REVING CHATEL OSOVIES
(Typed Name) DATE:	(Typed Name) DATE:
BENNETT'S CARPETS, INC.	FLOYD COUNTY BOARD OF EDUCATION
CONTRACTOR (Firm Name)	OWNER (Firm Name)
149 STEVE DR. RUSSELL SPRINGS, KY 42642	106 N. FRONT AVENUE PRESTCNSBURG, KY 41653
ADDRESS	ADDRESS
BY(Signature)	BY(Signature)
(Typed Name) DATE:	(Typed Name) DATE:

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(1884033357)



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

### OLIOTATION . PROPOSAL

	AGOLY LOIL - LV	POSAL
TO:	Codell Construction	DATE: 1-8-18
ATT:	Eddie Morton	D711E. 1-0-10
RE:	Pr25	
	ription of Work: s a labor deduct for flooring and base in roon	ns 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
		21 Juli Coopei
Accep	tance: Date:	
Comp	any/Title:	
	uotation/Proposal is to become a part of the contract documents. Payme	nt to be made within 30 days from hilling date with

ints and previously agreed. Payment in full within 30 days upon completion and acceptance of this project.



### Work Changes Proposal Request

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

**OWNER** (Name and address):

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

FROM ARCHITECT (Name and address): Sherman Carter Barnhart Architects **PLLC** 2405 Harrodsburg Road Lexington, KY 40504

TO CONTRACTOR (Name and address): Codell Construction Co. (CM) PO Box 17 Winchester, KY

PROPOSAL REQUEST NUMBER: 025

DATE OF ISSUANCE: November 27, 2017

**CONTRACT FOR: Construction** Administration

CONTRACT DATE: January 25, 2017

ARCHITECT'S PROJECT NUMBER: 1581 / BG 16-143

OWNER: X

ARCHITECT: ⊠

CONSULTANT: X

CONTRACTOR: X

FIELD:

File 1581X (Ecopy): 🔯

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:

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

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

District: Floyd County (175)

BG Number: 16-143 (Imported Project) Betsy Layne Renovation and Addition

Contract: TOADVINE ENTERPRISES, 16

Type: General Contractor

Proposed

Form Status: Saved

Project Status: Active

Project Phuse: No Data

Change Order Number
Time Extension Required
Data Of Change Order

Date Of Change Order Change Order Amount To Date No 3/15/2018

Increase

16-2

#### **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

\$399,484.02

COs:

Net All COs:

\$457,538,36

Remaining After All COs:

\$391,498.08

This Requested Change Order Amount +/-Change In A/E Fee This Change Order +/-

\$488.63 \$233.53

\$8,492.00

Change In CM Fee This Change Order +/Remaining Construction Contingency Balance

\$390,917.67 Architect/Engineer Expansion of Scope

Contract Change Requested By Contract Change Reason Code

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		

# **Change Order Supplimental Information Form Signature** Page (Online Form Ref# 49195)

05/04/13

Construction Manager Date

Finance Officer Date

Local Board of Education Designee Date



Change Order - Construction Mar	rager-Adviser Edition
	OWNER 🗵
	CONSTRUCTION MANAGER
	ARCHITECT _
	CONTRACTOR [
	FIELD
	OTHER [
PROJECT (Name and address)	CHANGE ORDER NUMBER: 16-2
BETSY LAYNE HIGH SCHOOL RENOVATION AND	INITIATION DATE: 3/15/2018
ADDITION 654 BOBCAT BLVD	
BETSY LAYNE KY 41605	
TO CONTRACTOR (Name and address).	PROJECT NUMBERS: CMA-KDE-000692 / 16-143
TOADVINE ENTERPRISES P.O. BOX 190	CONTRACT DATE: 3/20/2017
FISHERVILLE KY 40023	CONTRACT FOR: BID PACKAGE #16 SPORTS EQUIPMENT
THE CONTRACT IS CHANGED AS FOLLOW	10.
THE CONTRACT IS CHANGED AS FOLLOW CONTRACTOR TO PROVIDE POWERED CURTAINS IN	
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 The Contract Sum will be increased by this Change Order	\$28,774.00
The new Contract Sum Including this Change Order will be	
	301,200,00
The Contract Time will not be effected.	
The date of Substantial Completion as of the date of this C	Change Order therefore is 2/6/2018
NOT VALID UNTIL SIGNED BY THE CONTR	ACTOR AND CONSTRUCTION MANAGER.
Codell Construction	SHERMAN CARTER BARNHART
CONSTRUCTION MANAGER (Firm Name)	ARCHITECT (Firm Name)
4475 Rackwell Rd., Winchester, KY 40392	2405 HARRODSBURG DOAD LEXINGTON, KY 40504
ADDRESS	ADDRESS
	709/129/
	K/4 /)
BY(Signature)	BY (Signature)
	KEUIN 6-CHERKE 05/04/18
(Typed Name) DATE;	(Typed Name) DATE:
TO ADMINE ENTERDRICES	FLOVE BOUNDARD OF COURTING
TOADVINE ENTERPRISES	FLOYD COUNTY BOARD OF EDUCATION
CONTRACTOR (Firm Name)	OWNER (Firm Name)
P.O. BOX 190 FISHERVILLE, KY 40023	106 N. FRONT AVENUE PRESTONSBURG, KY 41653
ADDRESS	ADDRESS
BY(Signature)	BY(Signature)
(Typed Name) DATE:	(Typed Name) DATE:

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User Notes:



#### **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	
		ō	ea.	\$0.00	\$0	
Project Management		Ö	hr.	\$0	\$0	
Total Engineering						\$0
Material/Equipment				<del>                                     </del>		
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	
10		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
FieiBiir		<del>'</del> -	101	<b>\$327</b>	452.1	7327
Taxes		1	lot	6%	\$306.48	\$306
Subtotal					\$7,384	
15% OH&P		1	lot	15%	\$1,108	\$1,108
Total		1	ļ		\$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 BG1.

Current Approved Amount: \$849,036.44

Net Approved COs: \$449,552.42

Remaining After Approved \$399,484.02

COs:

Net All COs: \$472,302.73

Remaining After All COs: \$376,733.71

This Requested Change Order Amount +/Change In A/E Fee This Change Order +/Change In CM Fee This Change Order +/Remaining Construction Contingency Balance
\$385,831.28

Contract Change Requested By

Contract Change Reason Code

Architect/Engineer
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 No alternate bid or competitive price quote	•	

# **Change Order Supplimental Information Form Signature** Page (Online Form Ref# 49196)

Architect

05/04/18

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



#### Change Order - Construction Manager-Advisor Edition

Change Order - Construction Wan	
	OWNER  CONSTRUCTION MANAGER  ARCHITECT  CONTRACTOR  FIELD  OTHER  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 FOLLOW EPOXY RESIN FLOOR WITH 6" INTEGRAL EPOXY RESTROOMS 103A AND 105 AND FIRST AID 103 PER	SIN BASE IN LIEU OF SOLID VINYL TILE AND RESILIENT BASE IN
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 The new Contract Sum including this Change Order will be	\$72,500.00 \$0.00 \$72,500.00 r in the amount of \$4,687.75 e \$77,187.76
The Contract Time will not be effected. The date of Substantial Completion as of the date of this C NOT VALID UNTIL SIGNED BY THE CONTR	
	SHERMAN CARTER BARNHART
CONSTRUCTION MANAGER (Firm Name) 4475 Rockwell Rd., Winchester, KY 40392	ARCHITECT (Firm Marge) 2405 HABRODSBURG RAD LEXINGTON, KY 40504
ADDRESS	ADDRESS
BY(Signature)	BY (Signature) KENNG-CHECK OF /14/18
(Typed Name) DATE:	(Typed Name) DATE:
CSS COATINGS	FLOYD COUNTY BOARD OF EDUCATION
CONTRACTOR (Firm Name)	OWNER (Firm Name)
3362 INDUSTRIAL DRIVE BOWLING GREEN, KY 421	
ADDRESS	ADDRESS
BY(Signature)	BY(Signature)
(Typed Name) DATE:	(Typed Name) DATE:

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(1684033357)



#### Work Changes Proposal Request

PROJECT (Name and address):	PROPOSAL REQUEST NUMBER: 025	OWNER: 🗵
Betsy Layne HS Phase I Addition 554 Bobcat Blvd.	DATE OF ISSUANCE: November 27, 2017	ARCHITECT;
Stanville, KY 41659		CONSULTANT: 🔯
OWNER (Name and address):	CONTRACT FOR: Construction	CONTRACTOR:
Plant Company Devot CD Last	Administration	FIELD:
Floyd County Board of Education 106 North Front Avenue Prestonsburg, KY 41653	CONTRACT DATE: January 25, 2017	File 1581X (Ecopy): 🔀
FROM ARCHITECT (Name and address): Sherman Carter Barnhart Architects PLLC 2405 Harrodsburg Road Lexington, KY 40504	ARCHITECT'S PROJECT NUMBER: 1581 / BG 16-143	

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):

TO CONTRACTOR (Name and

Codell Construction Co. (CM)

address);

PO Box 17 Winchester, KY

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:

Allison Commings, AIA, Project Manager
(Sighature)

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

#### **Change Authorization/Contract Modification**



To Contractor:

Codell Construction

Date: 15-Dec-17

Project: Betsy Lane HS

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.



#### Work Changes Proposal Request

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

**OWNER** (Name and address):

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

FROM ARCHITECT (Name and address):
Sherman Carter Barnhart Architects PLLC
2405 Harrodsburg Road
Lexington, KY 40504

TO CONTRACTOR (Name and address):
Codell Construction Co. (CM)
PO Box 17
Winchester, KY

**PROPOSAL REQUEST NUMBER: 025** 

**DATE OF ISSUANCE:** November 27, 2017 ARCHITECT: ⊠

CONTRACT FOR: Construction CONTRACTOR: ⊠

Administration FIELD:

OWNER: 🔀

CONSULTANT:

CONTRACT DATE: January 25, 2017 File 1581X (Ecopy):

ARCHITECT'S PROJECT NUMBER: 1581 /

BG 16-143

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:

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

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

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.

Form Status: Saved

Project Status Active

Project Phase, No Data

Current Approved Amount: \$849,036.44

Net Approved COs: \$449,552.42

Remaining After Approved \$399,484.02

COs:

Net All COs: \$469,618.66

Remaining After All COs: \$379,417.78

This Requested Change Order Amount +/Change In A/E Fee This Change Order +/Change In CM Fee This Change Order +/Remaining Construction Contingency Balance
Contract Change Requested By

Architect/Fine

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 No alternate bid or competitive price quote		

Date

# Change Order Supplimental Information Form Signature Page (Online Form Ref# 49197)

Architect I

Construction Manager Date

Finance Officer Date

Local Board of Education Designee Date



Change Order - Construction Man	ager-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
	S: REFER TO ATTACHED DRAWINGS FOR REVISIONS AT RK TO BE LOCATED IN THE CLASSROOMS AND FRAME AND
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 The new Contract Sum including this Change Order will be	\$631,073.00 \$0.00 \$631,073.00 in the amount of \$7,392.55 \$838,465.55
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 CONTRA	·
CONSTRUCTION MANAGER (Firm Name)	SHERMAN CARTER BARNHART  ARCHITECT (Firm Name)
ADDRESS ADDRESS	ADDRESS ADDRESS
BY(Signatura)	BY (Signature) CHERL 50/64/18
(Typed Name) DATE:	(Typed Name) DATE:
ELLIOTT CONTRACTING, INC.	FLOYD COUNTY BOARD OF EDUCATION
CONTRACTOR (Firm Name) P.O.BOX 3038 55 INDUSTRIAL BOULEVARD (41501) PIKEVILLE, KY 41502	OWNER (Firm Name) 106 N. FRONT AVENUE PRESTONSBURG, KY 41653
ADDRESS	ADDRESS
BY(Signature)	BY(Signature)
(Typed Name) DATE:	(Typed Name) DATE:

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User Notes:

(1684033357)

# 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.

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

Material	\$ 317.00
Labor	\$6,111.30
	\$6,428.30
Mark-up	\$ 964.25
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, Landel Break

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

	JOB Bostsy Layer fR-23 duct C						(	DIVIS	SION_												
	fR-23 duct C	hange	5						PAGE			C	)F	/	F	PAGE	S				
	ESTIMATED BY	CHE	CKED	BY_									_ DAT	TE	11.	- 2.	> - /	17			
	DESCRIPTION	QUANTITY		MATER		Al	4QU!	NT.	LIMIT	PER	LABO	AMOU	INT		BUS		JNIT	EQL		OUN	77
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#### Work Changes Proposal Request

PROJECT (Name and address):	PROPOSAL REQUEST NUMBER: 023	OWNER: 🖾
Betsy Layne HS Phase 1 Addition 554 Bobcat Blvd.	DATE OF ISSUANCE: October 31, 2017	ARCHITECT:
Stanville, KY 41659	BATE 91 1000/1110E. COODER 31, 2017	CONSULTANT: 🖂
OWNER (Name and address):	CONTRACT FOR: Construction	CONTRACTOR: 🗵
	Administration	FIELD: 🔲
Floyd County Board of Education	CONTRACT DATE: January 25, 2017	File 1581X (Ecopy): 🗵

FROM ARCHITECT (Name and address): Sherman Carter Barnhart Architects **PLLC** 2405 Harrodsburg Road Lexington, KY 40504

TO CONTRACTOR (Name and address): Codell Construction Co. (CM) PO Box 17 Winchester, KY

Prestonsburg, KY 41653

**ARCHITECT'S PROJECT NUMBER: 1581 /** BG 16-143

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.

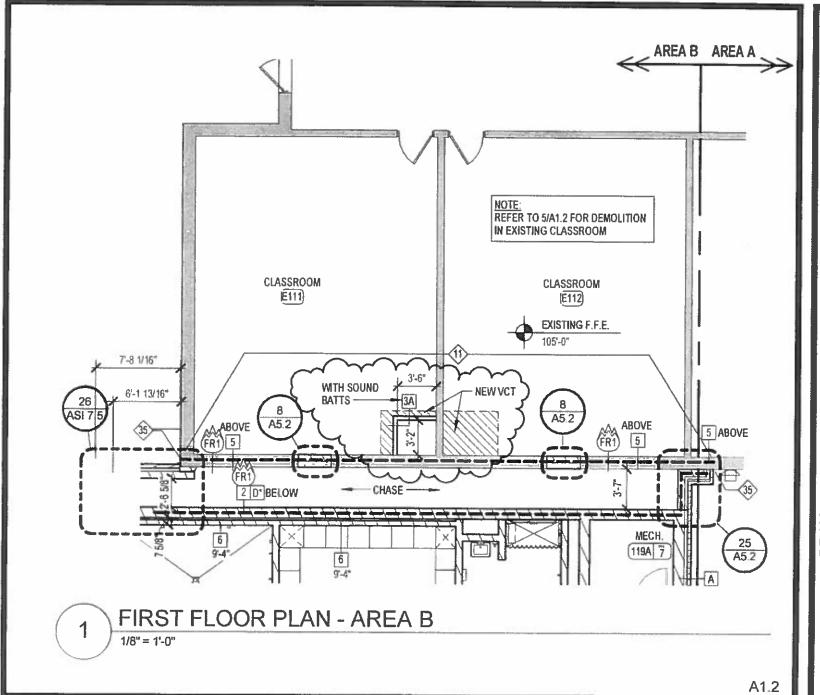
**DESCRIPTION** (Insert a written description of the Work):

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

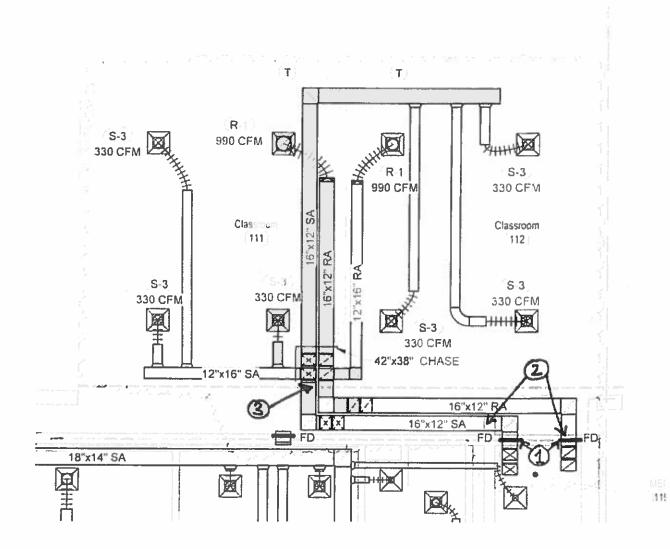
ATTACHMENTS (List attached documents that support description):

PR 23.1 and CMTA Sheet M2.1R1

REQUESTED BY THE ARCHITECT: Allison Commings, AIA, Project Manager (Printed name and title)



	PR 23.01	10/30/17	ASC		
	SHEET NO. PR 23.01	DATE	DRAWN		
PR NO. 23 - MECHANICAL CHASE IN CLASSROOM E111	1581	SCHOOL PHASE I ADDITION DATE	PROJECT LOCATION   FLOYD COUNTY, KENTUCKY   DRAWN		
CHANICAL CHASE	JOB NO.	PROJECT NAME	PROJECT LOCATION		
PR NO. 23 - MEC	COPYRIGHT © 2017 SHERMAN CARTER BARNHART ARCHITECTS, PLLC PROJECT LOCAT				
	SHERMAN	CARTER BARNHART			



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

cinta
10 41 t Meret by Sepret 4 2 - 1 Ferducky 47656 5.7 12 5.55 1567 526 5431

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

DRAWN BY: DGC	CHECKED BY DGC	SKETCH#:
DATE 10/26/17	SCALE: 1/8"=1"-0"	
REF, #	CMTA PROJECT #	M2.1R1

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

1.1

Project Status: Active Project Phase: No Data

Form Status Saved

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
Time Extension Required

Date Of Change Order
Change Order Amount To Date

20-7 No

3/15/2018 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

\$399,484.02

COs:

Net All COs:

\$472,302.73

Remaining After All COs:

\$376,733.71

This Requested Change Order Amount +/-

\$2,684.07 \$154.44

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

\$73.81

Remaining Construction Contingency Balance

\$374,897.74

Contract Change Requested By Contract Change Reason Code

Architect/Engineer 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 No alternate bid or competitive price quote		

## **Change Order Supplimental 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



Change Order - Construction Man	nager-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 FOLLOW PROVIDE CIRCUITS TO GYM DIVIDER CURTAINS, EXTEREAKERS IN RP3, PROVIDE ALL INTERCONNECTED	/S: FEND 2#12, #12 GROUND IN 3/4" CONDUIT TO A 20A/1P SPARE WIRING AS REQUIRED BETWEEN CONTROLS AND MOTORS.
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 The new Contract Sum including this Change Order will be	
The Contract Time will not be effected. The date of Substantial Completion as of the date of this C NOT VALID UNTIL SIGNED BY THE CONTR.	
CONSTRUCTION MANAGER (Firm Name)	SHERMAN CARTER BARNHART
4475 Rockwell Rd., Winchester, KY 40392	ARCHITECT (Firm Name) 2405 HARRODSBURG ROAD JOXINGTON, KY 40504
ADDRESS	ADDRESS
BY(Signature)	BY (Signature) KEWING CHERK 05/04/18
(Typed Name) DATE:	(Typed Name) DATE:
JMK ELECTRIC CO., LLC	FLOYD COUNTY BOARD OF EDUCATION
CONTRACTOR (Firm Name)	OWNER (Firm Name)
P.O.BOX 554 204 Main Street GRAYSON, KY 41143  ADDRESS	106 N. FRONT AVENUE PRESTONSBURG, KY 41653 ADDRESS
	Undirean
BY(Signature)	BY(Signature)
(Typed Name) DATE:	(Typed Name) DATE:

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User Notes:



# Work Changes Proposal Request

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

OWNER (Name and address):

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

FROM ARCHITECT (Name and address):
Sherman Carter Barnhart Architects PLLC
2405 Harrodsburg Road
Lexington, KY 40504

TO CONTRACTOR (Name and address):
Codell Construction Co. (CM)
PO Box 17
Winchester, KY

**PROPOSAL REQUEST NUMBER: 026** 

CONTRACT FOR: Construction

CONTRACT DATE: January 25, 2017

DATE OF ISSUANCE: November 28 2017

OWNER: 🖾
ARCHITECT: 🖂

CONSULTANT: 🖂

CONTRACTOR:

MINACIOK: [Z]

FIELD:

File 1581X (Ecopy): 🔀

ARCHITECT'S PROJECT NUMBER: 1581 /

BG 16-143

Administration

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):

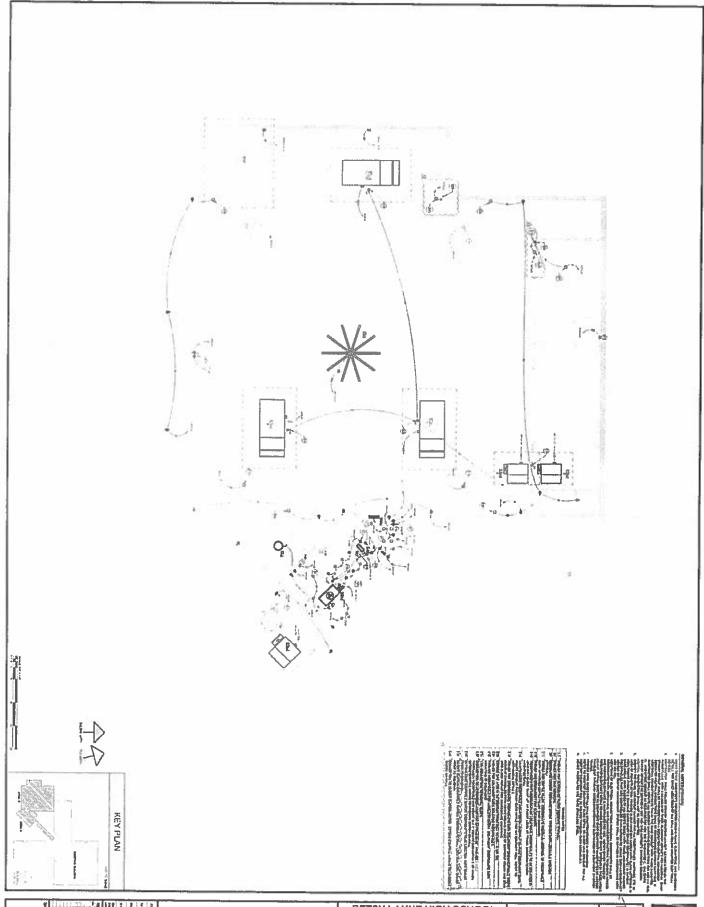
Sheet E4.3 Second Floor

REQUESTED BY THE ARCHITECT:

(Signatura)

Allison Commings, AIA, Project Manager

(Printed name and title)



SECOND FLOOR - POWER

BETSY LAYNE HIGH SCHOOL PHASE I ADDITION

FLOYD COUNTY, KY







Page 1

# E 310 Betsy Layne School bb alt 1 2 : E 310 gym curtain and controls Job Number: 1000016313

Extension By Phase

	Extension By Phase						
Description	Quantity	Price	υ	Ext Price	Labor Hr	U	Ext Lab Hr
	01 Raceway, Figs, & Boxes						
3/4 EMT	360.00	49.00	С	176.40	8.00	С	28.80
3/4" Compression Steel Conn	2.00	44 99	C	0.90	0.00	Е	0.00
3/4" Conduit Hanger w/Bolt	30.00	25.39	С	7.62	0.00	С	0.00
3/4" Compression Steel Coupling	22.00	45.00	С	9.90	0.00	Е	0.00
01 Raceway, Ftgs, & Boxes Total				194.82			28.60
	02 Wire & Cable						
#12 THHN CU Solid Wire	1,100.00	112.20	М	123.42	5.80	M	7.48
02 Wire & Cable Total				123.42			7.48
	07 Misc						
4 square 2 1 / 8 deep 3 / 4 kg only	8.00	2.00	E	16.00	0.00	Е	0.00
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
	3 / 4 EMT 3/4" Compression Steel Conn 3/4" Conduit Hanger w/Bolt 3/4" Compression Steel Coupling 01 Raceway, Ftgs, & Boxes Total #12 THHN CU Solid Wire 02 Wire & Cable Total 4 square 2 1 / 8 deep 3 / 4 kg only mount wire switch 07 Misc Total	#12 THHN CU Solid Wire — 02 Wire & Cable — 07 Misc — 07 Misc — 07 Misc Totel — 07 Misc T	#12 THHN CU Solid Wire 02 Wire & Cable 02 Wire & Cable 02 Wire & Cable 02 Wire & Cable 07 Misc 07 Misc 07 Misc Total 0	#12 THHN CU Solid Wire — 02 Wire & Cable — 1,100.00 112.20 M — 07 Misc — 4 square 2 1 / 8 deep 3 / 4 kg only mount wire switch — 07 Misc Total — 49.00 E — 01 Raceway, Figs. & Boxes Total — 49.00 C — 07 Misc Total — 60.00 C — 60.00 E — 60.00 C	#12 THHN CU Solid Wire — 02 Wire & Cable — 1,100 00 112.20 M 123.42 — 02 Wire & Cable Total — 1,100 00 112.20 M 123.42 — 07 Misc — 4 square 2 1 / 8 deep 3 / 4 kg only mount wire switch — 07 Misc Total — 16,00 16.00 16.00 16.00	Description   Quantity   Price   U   Ext Price   Labor Hr	

<sup>\*</sup> Target, Labor column 1

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

Totals (Summary) - Bid Summary: Default	
Material	
Non-Quoted	Q
Quotes	\$334.24
	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	****
Subcontracts	150.00
	0.00
Job Sublotal (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	\$2,884.07