

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

Date: 9/21/18

<u>Consent Agenda Item (Action Item)</u>: Consider/approve proposed Change order 6-2 for Betsy Layne High School new gymnasium/ renovation project (BG 16-143).

Applicable State or Regulations: Capital Construction Process. (702 KAR 4:160)

Budget/Financial Issues: See Attachment

<u>Background and Rationale:</u> Initial scope of project consisted only of partial roofing of renovated sections. Change order will expand project to construct a new roof for entire facility. It will be cost efficient to the district as well as expedite the project completion.

Recommended Action: To approve suggested Change Orders.

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

Superintendent .

FACPAC Contract Change Order Supplemental Information Form (Ref# 50148)

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: DIXIE ROOFING, 06

Type: General Contractor Proposed

Change Order Number 6-2
Time Extension Required Yes
If Yes Number Of Days 120
Date Of Change Order 9/20/2018
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: \$475,537.41

Remaining After Approved \$373,499.03

COs:

Net All COs: \$1,030,937.87

Remaining After All COs: \$-181,901.43

This Requested Change Order Amount 4/
Change In A/E Fee This Change Order +/
Change In CM Fee This Change Order +/
Remaining Construction Contingency Balance

\$560,655.00

\$32,594.90

\$59,418.00

(\$263,914.33)

Contract Change Requested By

Local Board of Education

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Re-roof existing high school building with inusulation and .060 white TPO membrane with 20 year warranty as indicated in drawings for PR #36.

Cost Benefit To Owner

Ages and warranties for existing building roof and renovated building roof will be much more closely associated, same contractor will be responsible for 1 year warranty period on both roofs, work will be performed without expense and time required to advertise and bid separate project,

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	\$247,080.00	44.07 %
Materials	\$257,560.00	45.94 %
Profit and Overhead	\$50,464.00	9.00 %
Bond Insurance	\$5,551.00	0.99 %
Cost Breakdown Total:	\$560,655.00	
Cost for this Change Order supported by an alternate bid or competitive price quote		

Change Order Supplimental Information Form Signature Page (Online Form Ref# 50148)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



Change Order - Construction Mai	nager-Adviser Editior	7		
		OWNER ⊠ CONSTRUCTION MANAGER ☐ ARCHITECT ☐		
		CONTRACTOR		
		FIELD C		
	OHANGE OPDED NUME			
PROJECT (Name and address): BETSY LAYNE HIGH SCHOOL RENOVATION AND ADDITION 554 BOBCAT BLVD BETSY LAYNE KY 41605	CHANGE ORDER NUME INITIATION DATE: 9/20/2			
TO CONTRACTOR (Name and address):	PROJECT NUMBERS:			
DIXIE ROOFING, INC.		CONTRACT DATE: 3/20/2017 CONTRACT FOR: BID PACKAGE #06 ROOFING		
672 FOX DEN LANE LAFOLLETTE TN 37766	CONTRACT FOR: BID PA			
THE CONTRACT IS CHANGED AS FOLLOW PER PROPOSAL REQUEST #36 ISSUED BY SCB, REDRAWINGS WITH INSULATION AND .060 WHITE TPO	ROOF THE EXISTING HIGH SCHO	OOL BUILDING PER THE ATTACHED RRANTY.		
The original Contract Sum was		\$267,095.00		
Net change by previously authorized Change Orders		\$2,500.00		
The Contract Sum prior to this Change Order was		\$269,595.00 \$560,655.00		
The Contract Sum will be increased by this Change Orde The new Contract Sum including this Change Order will to	er in the amount of	\$830,250.00		
The Contract Time will be increased by 120 days. The date of Substantial Completion as of the date of this	Change Order therefore is 6/6/2018	3		
NOT VALID UNTIL SIGNED BY THE CONTI	RACTOR AND CONSTRUC	TION MANAGER.		
Codell Construction	SHERMAN CARTER	SHERMAN CARTER BARNHART		
CONSTRUCTION MANAGER (Firm Name)	ARCHITECT (Fir	ARCHITECT (Firm Name)		
4475 Rockwell Rd., Winchester, KY 40392		G ROAD LEXINGTON, KY 40504		
ADDRESS	ADDRESS			
BY(Signature)	BY(Signature)			
(Typed Name) DATE:	(Typed Name)	DATE:		
	FLOYD COUNTY BO	ARD OF EDUCATION		
DIXIE ROOFING, INC. CONTRACTOR (Firm Name)	OWNER (Firm Na	OWNER (Firm Name)		
672 FOX DEN LANE LaFOLLETTE, TN 37766	106 N. FRONT AVEN	106 N. FRONT AVENUE PRESTONSBURG, KY 41653		
ADDRESS	ADDRESS			
BY(Signature)	BY(Signature)			
(Typed Name) DATE:	(Typed Name)	ATE:		

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User Notes:

Dixie Roofing, Inc.

672 Fox Den Lane LaFollette, TN. 37766 LaFollette: 423-562-0031 Estimating Fax: 423-562-3973

Knoxville: 865-544-0031 Fax: 865-544-3808 brad@dixicroofingine.com

July 17, 2018

TO: Mr. Matt Mills

Codell Construction Company

4475 Rockwell Road Winchester, KY. 40392

RE: PR # 036

Betsy Layne High School Phase 1 Addition

554 Bobcat Blvd. Stanville, KY 41659

Dixie Roofing, Inc. proposes to supply all labor and material necessary for the following scope of work for the above referenced project.

- 1. Install one (1) Tek Screw per panel into existing bar joist.
- 2. Fill the flutes of the existing metal roof system with ISO insulation.
- Install new pressure treated wood blocking at the perimeter to create a flush condition with the new ISO insulation.
- Mechanically attach two (2) layers of 1.5" ISO and one layer of ½" ISOGARD HD to the existing metal roof system per roof manufacturer's requirements.
- 5. Install a Firestone adhered .060 white TPO roof system.
- 6. Flash existing roof top penetrations per roof manufacturer's requirements.
- 7. Install new 24ga pre-finished gravel stop fascia at the rakes.
- 8. Install new 24ga pre-finished drip edge, 7" continuous box gutter and new downspouts in the same locations as the existing.
- 9. Provide a 2 year workmanship warranty from Dixie Roofing, Inc.
- 10. Provide a Firestone 20 year Red Shield Warranty w/ 72 mph Wind Speed Coverage.

The above scope of work furnished and installed for the sum of \$560,655.00. (59,428 sf). Add 120 Days

 Material (O.P.):
 \$ 242,310.00

 Equipment:
 \$ 15,250.00

 Labor:
 \$ 247,080.00

 Sub-Total:
 \$ 504,640.00

 OH & P:
 \$ 50,464.00

 Sub-Total:
 \$ 555,104.00

 P&P:
 \$ 5,551.00

 Total:
 \$ 560,655.00

Following is pricing to roof individual areas:

Area 1 (6,258 sf): \$67,610.00 Add 30 Days

 Material (O.P.):
 \$ 26,387.00

 Equipment:
 \$ 1,910.00

 Labor:
 \$ 32,558.00

 Sub-Total:
 \$ 60,855.00

 OH & P:
 \$ 6,086.00

 Sub-Total:
 \$ 66,941.00

 P&P:
 \$ 669.00

 Total:
 \$ 67,610.00

Area 2 (10,169 sf): \$ 103,925.00 Add 45 Days

 Material (O.P.):
 \$ 40,945.00

 Equipment:
 \$ 3,020.00

 Labor:
 \$ 49,577.00

 Sub-Total:
 \$ 93,542.00

 OH & P:
 \$ 9,354.00

 Sub-Total:
 \$ 102,896.00

 P&P:
 \$ 1,029.00

 Total:
 \$ 103,925.00

Area 3 (22,325 sf): \$216,500.00 Add 90 Days

 Material (O.P.):
 \$ 92,193.00

 Equipment:
 \$ 5,875.00

 Labor:
 \$ 96,801.00

 Sub-Total:
 \$ 194,869.00

 OH & P:
 \$ 19,487.00

 Sub-Total:
 \$ 214,356.00

 P&P:
 \$ 2,144.00

 Total:
 \$ 216,500.00

Area 4 (20,676 sf): \$ 218,685.00 Add 90 Days

 Material (O.P.):
 \$ 87,175.00

 Equipment:
 \$ 6,050.00

 Labor:
 \$ 103,611.00

 Sub-Total:
 \$ 196,836.00

 OH & P:
 \$ 19,684.00

 Sub-Total:
 \$ 216,520.00

 P&P:
 \$ 2,165.00

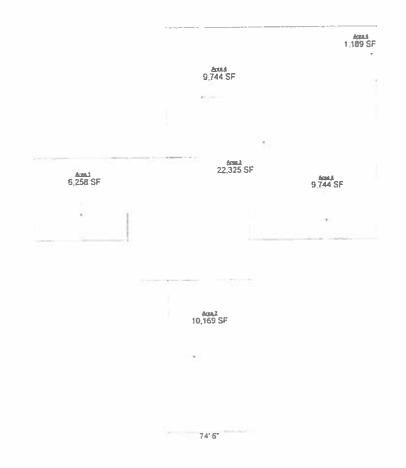
 Total:
 \$ 218,685.00

EXCLUDES: Any other work not specifically listed in the above scope of work.

Should you have any questions regarding this proposal, please contact me at 423-562-0031. We look forward to working with you on this project.

Sincerely,

Brad Sharp





Work Changes Proposal Request

Monte of the control				
PROJECT (Name and address): Betsy Layne HS Phase I Addition 554 Bobcat Blvd.	PROPOSAL REQUEST NUMBER: 036	OWNER:		
	DATE OF ISSUANCE: July 13, 2018	ARCHITECT:		
Stanville, KY 41659		CONSULTANT:		
OWNER (Name and address):	CONTRACT FOR: Construction Administration	CONTRACTOR: 🔀		
Floyd County Board of Education 106 North Front Avenue Prestonsburg, KY 41653	CONTRACT DATE: January 25, 2017	File 1581X (Ecopy): ⊠		
FROM ARCHITECT (Name and	ARCHITECT'S PROJECT NUMBER: 1581/			

BG 16-143

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

2405 Harrodsburg Road Lexington, KY 40504

Sherman Carter Barnhart Architects

address):

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.

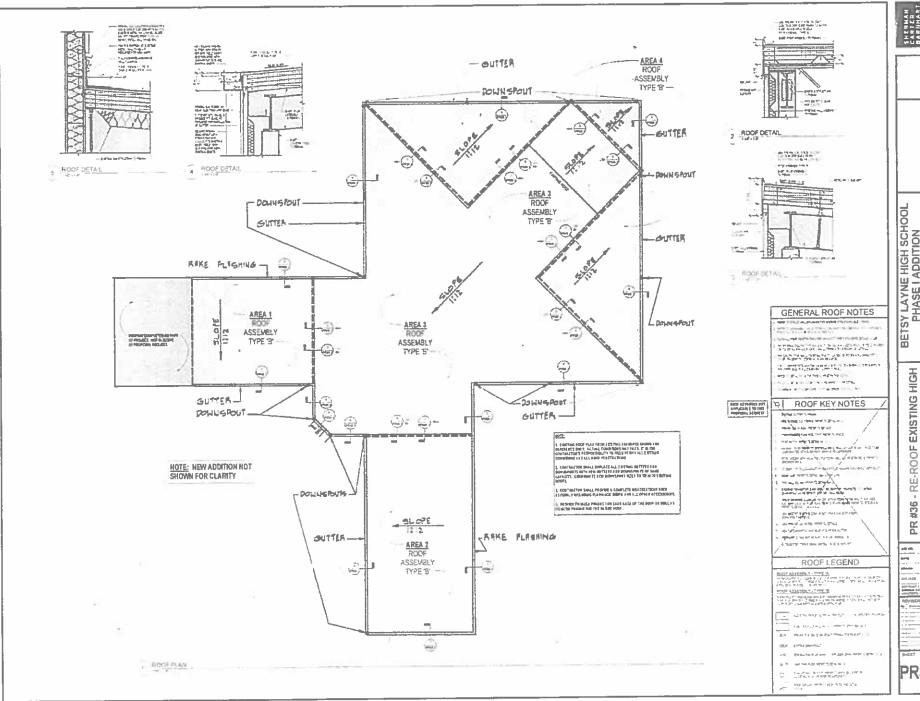
DESCRIPTION (Insert a written description of the Work):

Please provide itemized pricing to re-roof the existing high school building per the attached drawing. Itemized pricing shall be broken out separately for each area indicated on drawings as well as the entire roof.

ATTACHMENTS (List attached documents that support description):

PR 36.1

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



SY LAYNE HIGH SCHOOL PHASE I ADDITION FLOYD COUNTY, KENTUCKY

> SCHOOL BUILDING #36

ne call and no

PR36.