



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
William Newsome, Jr., Vice-Chair - District 3
Linda C. Gearheart, Member - District 1
Dr. Chandra Varia, Member- District 2
Rhonda Meade, Member - District 4

Consent Agenda Item (Action Item): Consider/Approve Change Order Amounts cited on the change orders included in the attachments that have been incorporated into the final contract figures (BG 14-246).

Applicable Statute or Regulation: 702 KAR 4:160

Fiscal/Budgetary Impact: First group is a credit of (\$7,468.26). The second group of change orders is a credit of (\$24,030.97).

History/Background:

The first group of change orders are change orders issued to reduce purchase order balances in order to reallocate unused funds to the board, per KDE guidelines. First group consist of change orders:

- 23-1-1 Kenny Outdoor Solutions
- 29-13-1 Hinkle Block and Masonry Products
- 29-19-1 Quikrete Companies

Second Group consist of:

- 5-11 Modern Construction
- 13-8 Bastin Painting
- 18-7 Atlas Metal Products
- 19-7 Atlas Metal Products

The second group of change orders equal a credit due to failure of cleaning by contractors and they failed to meet their contractual requirement, which Rising Sun as the General Trades Contractor had to incur the additional cost.

Recommended Action: To approve change order amounts in both groups to be forwarded to KDE for approval.

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


Director


Superintendent

Date: January 28, 2019



4475 Rockwell Road
Winchester, KY 40391
859 744-2222 Fax: 859 744-2225
www.codellconstruction.com

January 4, 2019

Mr. Danny Adkins, Superintendent
Floyd Co. Board of Education
106 N. Front Avenue
Prestonsburg KY 41653

Re: BG 14-246 – Floyd County New High School

Dear Mr. Adkins,

The change order amounts cited on the change orders included in this packet have been incorporated into the final contract figures for the project, and the amounts are included in the final pay applications and BG-4 figures also being presented to the board.

These change orders are comprised of two groups:

The first group of change orders, 23-1-1, 29-13-1, and 29-19-1 are change orders issued to reduce Purchase Order balances in order to reallocate unused funds to the board, per KDE guidelines. A total credit of (\$7,468.26) reduces the Total Construction Cost to be reflected on the BG-4's to be submitted to KDE, as well as the revised BG-1 and BG-5 forms that will be submitted to KDE for closeout of the project.

The second group of change orders contains change orders 5-11, 13-8, 18-7, 19-7, and 30-11, which equal a total credit of (\$24,030.97), which offsets a debit to Bid Package 29, Rising Sun Developing in Change order 29-32 in the amount of \$24,030.97. Contractor contracts require each contractor to perform cleaning to remove any dirt and debris from their work. However, the contractors failed to meet their contractual requirement so Rising Sun Developing, as the General Trades contractor had to incur additional cost to perform the cleaning. The change orders do not alter the Total Construction Cost, but will be presented to KDE for review and reallocation of the funds from one contract to another.

Please present the change orders to the board for review and approval. If you have questions related to the change orders, please phone me at (859)744-2222 Extension 226 or email me at tcarpenter@codellconstruction.com

Sincerely,

Teresa Carpenter
Administrative Assistant

enc/cc: File
SCB

**Proposed Change Orders for January 2019 Floyd County Board Meeting
BG 14-246 Floyd Central High School**

CREDITS TO RETURN UNUSED PURCHASE ORDER AMOUNTS TO OWNER PER KDE

23-1-1	Kenny Outdoor Solutions	(\$0.05)	Credit to reduce purchase order amount and reallocate unused funds to owner contingency.
29-13-1	Hinkle Block & Masonry Products	(\$0.01)	Credit to redact purchase order amount and reallocate unused funds to owner contingency.
29-19-1	Quikrete Companies	(\$7,468.20)	Credit to redact purchase order amount and reallocate unused funds to owner contingency.
TOTAL:		(\$7,468.26)	

BACKCHARGES TO CONTRACTORS BY GENERAL TRADES CONTRACTOR TO COVER EXPENSE INCURRED FOR HIRING OF CLEANING SERVICES DUE TO EXCESSIVE DIRT AND DEBRIS LEFT ON SITE BY OTHER CONTRACTORS THE CHANGE ORDERS RESULT IN NO ADDITIONAL COST TO OWNER

5-11	Modern Construction	(\$6,043.10)	Credit to contractor to offset owner cost for hiring of cleaning service for cleaning of building. This change order is associated with other bid package change orders that result in net zero change to overall project cost & therefore no additional cost to owner. The following change orders are also associated to this change: 13-8, 18-7, 19-7, 29-32, & 30-11.
13-8	Bastin Painting	(\$6,043.10)	Credit to contractor to offset owner cost for hiring of cleaning service for cleaning of building. This change order is associated with other bid package change orders that result in net zero change to overall project cost & therefore no additional cost to owner. The following change orders are also associated to this change: 5-11, 18-7, 19-7, 29-32, & 30-11.
18-7	Atlas Metal Products	(\$3,389.65)	Credit to contractor to offset owner cost for hiring of cleaning service for cleaning of building. This change order is associated with other bid package change orders that result in net zero change to overall project cost & therefore no additional cost to owner. The following change orders are also associated to this change: 5-11, 13-8, 19-7, 29-32, & 30-11.
19-7	Atlas Metal Products	(\$2,512.02)	Credit to contractor to offset owner cost for hiring of cleaning service for cleaning of building. This change order is associated with other bid package change orders that result in net zero change to overall project cost & therefore no additional cost to owner. The following change orders are also associated to this change: 5-11, 13-8, 18-7, 29-32, & 30-11.

29-32	Rising Sun Developing	\$24,030.97	Credit to contractor to offset owner cost for hiring of cleaning service for cleaning of building. This change order is associated with other bid package change orders that result in net zero change to overall project cost & therefore no additional cost to owner. The following change orders are also associated to this change: 5-11, 13-8, 18-7, 19-7, & 30-11.
-------	-----------------------	-------------	--

30-11	Carpet Decorators	(\$6,043.10)	Credit to contractor to offset owner cost for hiring of cleaning service for cleaning of building. This change order is associated with other bid package change orders that result in net zero change to overall project cost & therefore no additional cost to owner. The following change orders are also associated to this change: 5-11, 13-8, 18-7, 19-7, & 29-32.
-------	-------------------	--------------	--

TOTAL:		\$0.00
---------------	--	---------------