



**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](http://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 Proposed Change Orders for the Betsy Layne High School Project (BG 16-143).

**Applicable Statute or Regulation:** 702 KAR 4:160

**Fiscal/Budgetary Impact:** Total of Change Orders will be (\$3,074.39) credit for the six (6) change orders.

**History/Background:**

Change Order 4-5-1	Clay Ingles	(\$1,198.00)
Change Order 9-1-1	Farrell Calhoun Paint	(\$1,431.00)
Change Order 18-1-1	Plumbers Supply Co.	(\$165.10)
Change Order 19-5-1	Plumbers Supply Co.	(\$2.24)
Change Order 20-1-1	Graybar Electric Supply	(\$278.02)
Change Order 20-3-1	State Electric Supply	(\$0.03)

Note: Credit to reduce purchase order balances and relocate funds to contingency.

**Recommended Action:** To approve the change orders and sign for submittal to KDE.

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

  
Director

  
Superintendent

**Date:** February 25, 2019

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 IX & VI, and in Section 504.

**Proposed Change Orders for February 2019 Floyd County Board Meeting  
BG 16-143 Betsy Layne High School**

4-5-1	Clay Ingles	(\$1,198.00)	Credit to reduce purchase order balance and relocate unused funds to owner contingency.
9-1-1	Farrell Calhoun Paint	(\$1,431.00)	Credit to return unused purchase order balance to Owner funds. Supplier confirmed that no unpaid balance existed on the purchase order account (see attached email). Owner confirmed that amount paid to supplier corresponded to Codell's accounting for the purchase order invoices in the amount of \$10,569.00.
18-1-1	Plumbers Supply Co.	(\$165.10)	Credit to reduce purchase order balance and relocate unused funds to owner contingency.
19-5-1	Plumbers Supply Co.	(\$2.24)	Credit to reduce purchase order balance and relocate unused funds to owner contingency.
20-1-1	Graybar Electric Supply	(\$278.02)	Credit to reduce purchase order balance and relocate unused funds to owner contingency.
20-3-1	State Electric Supply	(\$0.03)	Credit to reduce purchase order balance and relocate unused funds to owner contingency.

# FACPAC PO Change Order Supplemental Information Form (Ref# 50691)

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: RISING SUN DEVELOPING, 04

Type: General Contractor

Proposed

Purchase Order Number: No Data

Vendor Name: Clay ingles

Change Order Number	4-5-1
Time Extension Required	No
Date Of Change Order	1/11/2019
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
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Net Approved COs:	\$467,782.87
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Remaining After Approved COs:	\$381,253.57
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Net All COs:	\$1,029,294.48
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Remaining After All COs:	\$-180,258.04
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This Requested Change Order Amount (\$1,198.00)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By

credit unused PO to owner

Contract Change Reason Code

credit unused PO to owner

Change Order Description And Justification

CREDIT TO REDUCE PURCHASE ORDER BALANCE AND REALLOCATE UNUSED FUNDS TO OWNER CONTINGENCY.

### Cost Benefit To Owner

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.

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Detail Item	Amount	Percent of Total
Labor		0.00 %
Materials	(\$1,198.00)	100.00 %
Profit and Overhead		0.00 %
Bond Insurance		0.00 %
<b>Cost Breakdown Total:</b>	<b>\$-1,198.00</b>	
Cost for this Change Order supported No by an alternate bid or competitive price quote		

**Change Order Supplemental Information Form Signature  
Page (Online Form Ref# 50691)**



Architect

1/11/19

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:** 4-5-1  
**INITIATION DATE:** 1/11/2019

**TO CONTRACTOR (Name and address):**  
 CLAY INGELS CO. LLC  
 914 DELAWARE AVE.  
 LEXINGTON KY 40523

**PROJECT NUMBERS:** CMA-KDE-000692 / 16-143  
**CONTRACT DATE:** 3/20/2017  
**CONTRACT FOR:** PURCHASE ORDER #04-05

### THE CONTRACT IS CHANGED AS FOLLOWS:

CREDIT TO REDUCE PURCHASE ORDER BALANCE AND REALLOCATE UNUSED FUNDS TO OWNER CONTINGENCY.

The original Contract Sum was	\$160,000.00
Net change by previously authorized Change Orders	\$0.00
The Contract Sum prior to this Change Order was	\$160,000.00
The Contract Sum will be decreased by this Change Order in the amount of	(\$1,198.00)
The new Contract Sum including this Change Order will be	\$158,802.00

The Contract Time will not be effected.

The date of Substantial Completion as of the date of this Change Order therefore is 6/6/2018

### 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:**

CLAY INGELS CO. LLC

**CONTRACTOR (Firm Name)**

914 DELAWARE AVE. LEXINGTON, KY 40523

**ADDRESS**

**BY (Signature)**

**(Typed Name)**

**DATE:**

SHERMAN CARTER BARNHART

**ARCHITECT (Firm Name)**

2405 HARRODSBURG ROAD LEXINGTON, KY 40504

**ADDRESS**

**BY (Signature)**

Kevin G. Cheek, Principal

1/11/19

**(Typed Name)**

**DATE:**

FLOYD COUNTY BOARD OF EDUCATION

**OWNER (Firm Name)**

106 N. FRONT AVENUE PRESTONSURG, KY 41653

**ADDRESS**

**BY (Signature)**

**(Typed Name)**

**DATE:**

# FACPAC PO Change Order Supplemental Information Form (Ref# 50722)

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: BASTIN PAINTING, INC., 09

Type: General Contractor

Proposed

Purchase Order Number: No Data

Vendor Name: Farrell Calhoun Paint

Change Order Number	9-1-1
Time Extension Required	No
Date Of Change Order	1/18/2019
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:	\$467,782.87
Remaining After Approved COs:	\$381,253.57
Net All COs:	\$1,027,863.48
Remaining After All COs:	\$-178,827.04

This Requested Change Order Amount (\$1,431.00)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency  
Balance

Contract Change Requested By Construction Manager

Contract Change Reason Code unused purchase order

Change Order Description And Justification

Credit to return unused purchase order balance to Owner funds. Supplier confirmed that no unpaid balance existed on the purchase order account (see attached email). Owner confirmed that amount paid to supplier corresponded to Codell's accounting for the purchase order invoices in the amount of \$10,569.00

### Cost Benefit To Owner

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		0.00 %
Materials	(\$1,431.00)	100.00 %
Profit and Overhead		0.00 %
Bond Insurance		0.00 %
<b>Cost Breakdown Total:</b>	<b>\$-1,431.00</b>	
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# 50722)**



Architect

1/18/19

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

# **AIA<sup>®</sup> Document G701/CMa<sup>™</sup> – 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:** 9-1-1  
**INITIATION DATE:** 1/18/2019

**TO SUPPLIER (Name and address):**  
 FARRELL CALHOUN PAINT  
 BASTIN PAINTING, INC.  
 P.O. BOX 1692  
 406 GRANT STREET  
 DANVILLE, KY 40422

**PROJECT NUMBERS:** CMA-KDE-000692 / 16-143  
**CONTRACT DATE:** 3/20/2017  
**CONTRACT FOR:** PURCHASE ORDER #09-01

**THE CONTRACT IS CHANGED AS FOLLOWS:** Credit to return unused purchase order balance to Owner funds.  
 Supplier confirmed that no unpaid balance existed on the purchase order amount (see attached email). Owner  
 confirmed that amount paid to supplier corresponded to Codell's accounting for the purchase order invoices in  
 the amount of \$10,569.00.

The original Contract Sum was	\$12,000.00
Net change by previously authorized Change Orders	\$0.00
The Contract Sum prior to this Change Order was	\$12,000.00
The Contract Sum will be decreased by this Change Order in the amount of	(\$1,431.00)
The new Contract Sum including this Change Order will be	\$10,569.00

The Contract Time will not be effected.  
 The date of Substantial Completion as of the date of this Change Order therefore is 6/6/2018

**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:**

FARRELL CALHOUN PAINT  
**SUPPLIER (Firm Name)**  
 921 NATIONAL AVENUE LEXINGTON, KY 40502  
**ADDRESS**

**BY (Signature)**

(Typed Name) **DATE:**

SHERMAN CARTER BARNHART  
**ARCHITECT (Firm Name)**  
 2405 HARRODSBURG ROAD LEXINGTON, KY 40504  
**ADDRESS**

**BY (Signature)**

Kevin G. Cheek, Principal 1/18/19  
 (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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 may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.

**User Notes:**

(1884033357)

## Jack Codell

---

**From:** Jack Codell  
**Sent:** Friday, January 18, 2019 9:20 AM  
**To:** Randy McMillen  
**Subject:** RE: FW: PO 9-1 on Betsy Layne

Thanks

**From:** Randy McMillen [mailto:randy.fcpaint@gmail.com]  
**Sent:** Friday, January 18, 2019 9:16 AM  
**To:** Jack Codell <JackCodell@codellconstruction.com>  
**Subject:** Re: FW: PO 9-1 on Betsy Layne

*Good Morning*

Our records show the Bastin / Floyd Co. BOE account having a zero balance.

Thank You

Randy McMillen  
District Manager  
Architectural Services  
Farrell Calhoun Paint  
859-797-3334 cell  
859-254-3836 office  
859-254-7752 fax  
[randy.fcpaint@gmail.com](mailto:randy.fcpaint@gmail.com)  
[farrellcalhoun.com](http://farrellcalhoun.com)

On Wed, Jan 9, 2019 at 10:46 AM Jack Codell <[JackCodell@codellconstruction.com](mailto:JackCodell@codellconstruction.com)> wrote:

Randy,

If this is the case if the Floyd County Board of Education has paid the \$1,431.00 remaining on the PO for this invoice, please reply to this email so that I will have backup for us to keep for our records. You do not need to worry about obtaining a copy of the cleared check from the board.

Thanks.

Jack

**From:** Jack Codell  
**Sent:** Thursday, December 20, 2018 3:30 PM  
**To:** [randy.fcpaint@gmail.com](mailto:randy.fcpaint@gmail.com)  
**Subject:** PO 9-1 on Betsy Layne

Randy,

Could you by chance send me a copy of a cleared check made to Farrell Calhoun for \$1,431.00 by the Floyd County Board of Education as that should have used up their PO 9-1 on Betsy Layne.

Thank you,

Jack Codell

## Jack Codell

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**From:** Jack Codell  
**Sent:** Friday, January 18, 2019 12:36 PM  
**To:** 'Bentley, Angie (BOE)'  
**Subject:** RE: PO 9-1 Farrell Calhoun - Betsy Layne

Thanks

**From:** Bentley, Angie (BOE) [mailto:angie.bentley@floyd.kyschools.us]  
**Sent:** Friday, January 18, 2019 12:03 PM  
**To:** Jack Codell <JackCodell@codellconstruction.com>  
**Subject:** RE: PO 9-1 Farrell Calhoun - Betsy Layne

Yes

### **ANGIE BENTLEY, CSFM**

FLOYD COUNTY BOARD OF EDUCATION  
ACCOUNTS PAYABLE  
106 NORTH FRONT AVENUE  
PRESTONSBURG, KY 41653  
1-606-886-4558  
IN DISTRICT (5558)  
FAX: 1-606-886-4540

**From:** Jack Codell <JackCodell@codellconstruction.com>  
**Sent:** Friday, January 18, 2019 11:54 AM  
**To:** Bentley, Angie (BOE) <angie.bentley@floyd.kyschools.us>  
**Subject:** RE: PO 9-1 Farrell Calhoun - Betsy Layne

Angie,

Thank you for the update. So I just want to confirm: Do you show \$10,569.00 paid to date to Far for Farrell Calhoun?

**From:** Bentley, Angie (BOE) [mailto:angie.bentley@floyd.kyschools.us]  
**Sent:** Friday, January 18, 2019 11:11 AM  
**To:** Jack Codell <JackCodell@codellconstruction.com>  
**Subject:** RE: PO 9-1 Farrell Calhoun - Betsy Layne

Jack,

The last I show that we paid them was in March 2018.

### **ANGIE BENTLEY, CSFM**

FLOYD COUNTY BOARD OF EDUCATION  
ACCOUNTS PAYABLE  
106 NORTH FRONT AVENUE  
PRESTONSBURG, KY 41653  
1-606-886-4558  
IN DISTRICT (5558)  
FAX: 1-606-886-4540

**From:** Jack Codell <JackCodell@codellconstruction.com>  
**Sent:** Friday, January 18, 2019 10:44 AM  
**To:** Bentley, Angie (BOE) <angie.bentley@floyd.kyschools.us>  
**Subject:** PO 9-1 Farrell Calhoun - Betsy Layne

Angie,

Farrell Calhoun tells me that this invoice was paid by the board back on 9/7/18, however it was not submitted to Codell for us to record in our accounting to process with the pay request packet, therefore we show that Farrell Calhoun has a balance of \$1,431.00 remaining on the PO. If that is the case, would you please send me a copy of the cleared check written by the board to Farrell Calhoun. If that is not the case, then we will process the invoice in a packet for the February Board Meeting.

Thank you,  
Jack Codell

**From:** Copier

**Sent:** Friday, January 18, 2019 10:00 AM

**To:** Jack Codell <[JackCodell@codellconstruction.com](mailto:JackCodell@codellconstruction.com)>

**Subject:** Attached Image

# Farrell Calhoun

SINCE 1905

FARRELL CALHOUN PAINT CO INC  
(859) 254-3836  
905 NATIONAL AVENUE  
LEXINGTON, KY 40502  
859-254-3836

DUPLICATE  
Invoice # 000051800 *6254*  
Page 1  
Chrg INVOICE

Date: 01/05/18  
Time: 8:34  
Clr :JD  
Slp :200

Sold To: 151254

~~BARTIN RTO FLOYD CO 2808~~

Ship To:  
SAME

406 GRANT STREET  
DANVILLE KY 40422

Ph#: (859) 236-2850

Store: K1

Cust PO#  
FLOYD BOE

Cust Job  
~~12307728312~~

Terms  
NET 30 DAYS

Ship Via  
DELIVERY

Qty	UOM	Item#	Description	Retail	Price	Total
39	PLS	003099905	999 FL LAT DRY FOG WHITE B-2 1265 WHITE SHOULDERS PER FIVE	126.75	47.00	1833.00

Subtotal: 1833.00

Grand Total: 1833.00

HOUSE CHARGE 1833.00

REMIT YOUR FARRELL CALHOUN CO INC  
PAYMENT TO: P O BOX 1000 DEPT 473  
MEMPHIS TN 38148-0473



# FACPAC PO Change Order Supplemental Information Form (Ref# 50542)

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: LANDMARK SPRINKLER, 18

Type: General Contractor

Proposed

Purchase Order Number: No Data

Vendor Name: Plumbers supply co.

Change Order Number	18-1-1
Time Extension Required	No
Date Of Change Order	12/13/2018
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:	\$475,537.41
Remaining After Approved COs:	\$373,499.03
Net All COs:	\$1,030,772.77
Remaining After All COs:	\$-181,736.33

This Requested Change Order Amount (\$165.10)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By credit unused PO to owner

Contract Change Reason Code credit unused PO to owner

Change Order Description And Justification

CREDIT TO REDUCE PURCHASE ORDER AMOUNT AND REALLOCATE UNUSED FUNDS TO OWNER CONTINGENCY.

Cost Benefit To Owner



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		0.00 %
Materials	(\$165.10)	100.00 %
Profit and Overhead		0.00 %
Bond Insurance		0.00 %
Cost Breakdown Total:	\$-165.10	
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# 50542)**



Architect

12/13/18

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

# **AIA** Document G701/CMa<sup>TM</sup> – 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:** 18-1-1  
**INITIATION DATE:** 12/13/2018

**TO SUPPLIER (Name and address):**  
 PLUMBERS SUPPLY CO.  
 LANDMARK SPRINKLER, INC.  
 2317 FRANKFORT CT  
 LEXINGTON, KY 40510

**PROJECT NUMBERS:** CMA-KDE-000692 / 16-143  
**CONTRACT DATE:** 3/20/2017  
**CONTRACT FOR:** PURCHASE ORDER #18-01

### **THE CONTRACT IS CHANGED AS FOLLOWS:**

CREDIT TO REDUCE PURCHASE ORDER AMOUNT AND REALLOCATE UNUSED FUNDS TO OWNER CONTINGENCY.

The original Contract Sum was	\$10,000 00
Net change by previously authorized Change Orders	\$0 00
The Contract Sum prior to this Change Order was	\$10,000 00
The Contract Sum will be decreased by this Change Order in the amount of	(\$165 10)
The new Contract Sum including this Change Order will be	\$9,834 90

The Contract Time will not be effected.

The date of Substantial Completion as of the date of this Change Order therefore is 6/6/2018

### **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:**

PLUMBERS SUPPLY CO.

**SUPPLIER (Firm Name)**

1000 E. MAIN STREET LOUISVILLE, KY 40206

**ADDRESS**

**BY (Signature)**

(Typed Name)

**DATE:**

SHERMAN CARTER BARNHART

**ARCHITECT (Firm Name)**

2405 HARRODSBURG ROAD LEXINGTON, KY 40504

**ADDRESS**

**BY (Signature)**

Kevin G. Cheek,

12/13/18

(Typed Name)

**DATE:**

FLOYD COUNTY BOARD OF EDUCATION

**OWNER (Firm Name)**

106 N. FRONT AVENUE PRESTONSBURG, KY 41653

**ADDRESS**

**BY (Signature)**

(Typed Name)

**DATE:**

# FACPAC PO Change Order Supplemental Information Form (Ref# 50543)

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: ELLIOTT CONTRACTING, 19

Type: General Contractor

Proposed

Purchase Order Number: No Data

Vendor Name: Plumbers supply

Change Order Number	19-5-1
Time Extension Required	No
Date Of Change Order	12/13/2018
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:	\$475,537.41
Remaining After Approved COs:	\$373,499.03
Net All COs:	\$1,030,770.53
Remaining After All COs:	\$-181,734.09

This Requested Change Order Amount (\$2.24)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency  
Balance

Contract Change Requested By credit unused PO to owner

Contract Change Reason Code credit unused PO to owner

Change Order Description And Justification

CREDIT TO REDUCE PURCHASE ORDER AMOUNT AND REALLOCATE UNUSED FUNDS TO OWNER CONTINGENCY.

Cost Benefit To Owner

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		0.00 %
Materials	(\$2.24)	100.00 %
Profit and Overhead		0.00 %
Bond Insurance		0.00 %
<b>Cost Breakdown Total:</b>	<b>\$-2.24</b>	
Cost for this Change Order supported No by an alternate bid or competitive price quote		

**Change Order Supplemental Information Form Signature  
Page (Online Form Ref# 50543)**



Architect

12/13/18

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

# AIA<sup>®</sup> Document G701/CMa<sup>™</sup> – 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:** 19-5-1  
**INITIATION DATE:** 12/13/2018

**TO SUPPLIER** (Name and address):  
PLUMBERS SUPPLY CO.  
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:** PURCHASE ORDER #19-05

### THE CONTRACT IS CHANGED AS FOLLOWS:

CREDIT TO REDUCE PURCHASE ORDER AMOUNT AND REALLOCATE UNUSED FUNDS TO OWNER CONTINGENCY.

The original Contract Sum was	\$98,660.00
Net change by previously authorized Change Orders	\$0.00
The Contract Sum prior to this Change Order was	\$98,660.00
The Contract Sum will be decreased by this Change Order in the amount of	(\$2.24)
The new Contract Sum including this Change Order will be	\$98,657.76

The Contract Time will not be effected.

The date of Substantial Completion as of the date of this Change Order therefore is 6/6/2018

### 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:**

PLUMBERS SUPPLY CO.

**SUPPLIER** (Firm Name)

1000 E. MAIN STREET LOUISVILLE, KY 40206

**ADDRESS**

**BY** (Signature)

(Typed Name)

**DATE:**

SHERMAN CARTER BARNHART

**ARCHITECT** (Firm Name)

2405 HARRODSBURG ROAD LEXINGTON, KY 40504

**ADDRESS**

**BY** (Signature)

Kevin G. Cheek, Principal

12/13/18

(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)

# FACPAC PO Change Order Supplemental Information Form (Ref# 50544)

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: JMK ELECTRIC, 20

Type: General Contractor

Proposed

Purchase Order Number: No Data

Vendor Name: Graybar electric supply

Change Order Number	20-1-1
Time Extension Required	No
Date Of Change Order	12/13/2018
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:	\$475,537.41
Remaining After Approved COs:	\$373,499.03
Net All COs:	\$1,030,492.51
Remaining After All COs:	\$-181,456.07

This Requested Change Order Amount (\$278.02)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency Balance

Contract Change Requested By credit unused PO to owner

Contract Change Reason Code credit unused PO to owner

Change Order Description And Justification

CREDIT TO REDUCE PURCHASE ORDER AMOUNT AND REALLOCATE UNUSED FUNDS TO OWNER CONTINGENCY.

Cost Benefit To Owner



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		0.00 %
Materials	(\$278.02)	100.00 %
Profit and Overhead		0.00 %
Bond Insurance		0.00 %
Cost Breakdown Total:	\$-278.02	
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# 50544)**



Architect

12/13/18

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

# AIA<sup>®</sup> Document G701/CMa<sup>™</sup> – 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:** 20-1-1  
**INITIATION DATE:** 12/13/2018

**TO SUPPLIER** (Name and address):  
GRAYBAR ELECTRIC SUPPLY  
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:** PURCHASE ORDER #20-01

### THE CONTRACT IS CHANGED AS FOLLOWS:

CREDIT TO REDUCE PURCHASE ORDER AMOUNT AND REALLOCATE UNUSED FUNDS TO OWNER CONTINGENCY.

The original Contract Sum was	\$297,795.00
Net change by previously authorized Change Orders	\$0.00
The Contract Sum prior to this Change Order was	\$297,795.00
The Contract Sum will be decreased by this Change Order in the amount of	(\$278.02)
The new Contract Sum including this Change Order will be	\$297,516.98

The Contract Time will not be effected.

The date of Substantial Completion as of the date of this Change Order therefore is 6/6/2018

### 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:**

GRAYBAR ELECTRIC SUPPLY

**SUPPLIER** (Firm Name)

1010 YOUNG STREET CHARLESTON, WV 25301

**ADDRESS**

**BY** (Signature)

(Typed Name)

**DATE:**

SHERMAN CARTER BARNHART

**ARCHITECT** (Firm Name)

2405 HARRODSBURG ROAD LEXINGTON, KY 40504

**ADDRESS**

**BY** (Signature)

Kevin G. Cheek, Principal 12/13/18

(Typed Name)

**DATE:**

FLOYD COUNTY BOARD OF EDUCATION

**OWNER** (Firm Name)

106 N. FRONT AVENUE PRESTONSBURG, KY 41653

**ADDRESS**

**BY** (Signature)

(Typed Name)

**DATE:**

# FACPAC PO Change Order Supplemental Information Form (Ref# 50545)

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: JMK ELECTRIC, 20

Type: General Contractor

Proposed

Purchase Order Number: No Data

Vendor Name: State electric supply

Change Order Number	20-3-1
Time Extension Required	No
Date Of Change Order	12/13/2018
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:	\$475,537.41
Remaining After Approved COs:	\$373,499.03
Net All COs:	\$1,030,492.48
Remaining After All COs:	\$-181,456.04

This Requested Change Order Amount (\$0.03)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By credit unused PO to owner

Contract Change Reason Code credit unused PO to owner

Change Order Description And Justification

CREDIT TO REDUCE PURCHASE ORDER AMOUNT AND REALLOCATE UNUSED FUNDS TO OWNER CONTINGENCY.

Cost Benefit To Owner

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		0.00 %
Materials	(\$0.03)	100.00 %
Profit and Overhead		0.00 %
Bond Insurance		0.00 %
<b>Cost Breakdown Total:</b>	<b>\$-0.03</b>	
Cost for this Change Order supported No by an alternate bid or competitive price quote		

**Change Order Supplemental Information Form Signature  
Page (Online Form Ref# 50545)**



Architect

12/13/18  
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:** 20-3-1  
**INITIATION DATE:** 12/13/2018

**TO SUPPLIER** (Name and address):  
STATE ELECTRIC SUPPLY  
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:** PURCHASE ORDER #20-03

### THE CONTRACT IS CHANGED AS FOLLOWS:

CREDIT TO REDUCE PURCHASE ORDER AMOUNT AND REALLOCATE FUNDS TO OWNER CONTINGENCY.

The original Contract Sum was	\$45,000.00
Net change by previously authorized Change Orders	\$0.00
The Contract Sum prior to this Change Order was	\$45,000.00
The Contract Sum will be decreased by this Change Order in the amount of	(\$0.03)
The new Contract Sum including this Change Order will be	\$44,999.97

The Contract Time will not be effected.

The date of Substantial Completion as of the date of this Change Order therefore is 6/6/2018

### 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:**

STATE ELECTRIC SUPPLY

**SUPPLIER** (Firm Name)

1045 8TH STREET PORTSMOUTH, OH 41562

**ADDRESS**

**BY** (Signature)

(Typed Name)

**DATE:**

SHERMAN CARTER BARNHART

**ARCHITECT** (Firm Name)

2405 HARRODSBURG ROAD LEXINGTON, KY 40504

**ADDRESS**

**BY** (Signature)

Kevin G. Cheek, Principal 12/13/18

(Typed Name)

**DATE:**

FLOYD COUNTY BOARD OF EDUCATION

**OWNER** (Firm Name)

106 N. FRONT AVENUE PRESTONSBURG, KY 41653

**ADDRESS**

**BY** (Signature)

(Typed Name)

**DATE:**