



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

Date: July 22, 2019

Consent Agenda Item (Action Item): Consider/Approve PO Change Order# 1-1-1 for Vendor HD Supply Works for the Betsy Layne Renovation and Addition (BG# 16-143).

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

Budget/Financial Issues: This requested Change Order amount is (\$507.05).

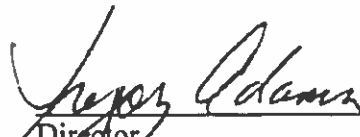
Background and Rationale: Board issued payments to HD Supply Waterworks totaling \$19,120.78. No other invoices presented. Credit for unused purchase order balance is being written for unused balance per KDE guidelines.

Credit for unused purchase order.

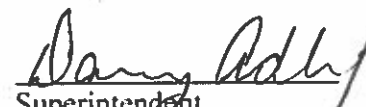
Recommended Action: Approve Change Order# 1-1-1.

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

Principal



Director



Superintendent

FACPAC PO Change Order Supplemental Information Form (Ref# 51547)

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: SOLID ROCK CONSTRUCTION SERVICES, LLC, 00

Type: General Contractor

Proposed

Purchase Order Number: No Data

Vendor Name: HD Supply Waterworks

Change Order Number	1-1-1
Time Extension Required	No
Date Of Change Order	7/6/2019
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	\$464,708.48
Remaining After Approved COs	\$384,327.96
Net All COs	\$1,022,356.43
Remaining After All COs	\$-173,319.99

This Requested Change Order Amount +/-	(\$507.05)
Change In A/E Fee This Change Order +/-	\$0.00
Change In CM Fee This Change Order +/-	\$0.00
Remaining Construction Contingency Balance	\$167,812.94
Contract Change Requested By	Local Board of Education
Contract Change Reason Code	credit for unused purchase order
Change Order Description And Justification	
Board issued payments to HD Supply Waterworks totaling \$19,120.78. No other invoices presented. Credit for unused purchase order balance is being written for unused balance per KDE guidelines.	

Cost Benefit To Owner
reduction in construction cost

Contract unit prices have been utilized to support No
the cost associated with this change order.

Detailed Cost Breakdown

Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor		0.00 %
Materials	(\$507.05)	100.00 %
Profit and Overhead		0.00 %
Bond Insurance		0.00 %
Cost Breakdown Total:	\$-507.05	

Cost for this Change Order supported by an No
alternate bid or competitive price quote
Explain Why

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 51547)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

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

- 3 Solid Rock Construction (\$5,000.00) Board issued final payment for total amount paid \$1,130,287.59 which appears to have been \$5,670.03 in excess of actual contract as recorded in FACPAC. Contractor refunded \$10,670.03 on 8/5/2016. This change order correctly accounts for actual cost of construction for this early site package included in the BG-1 figures, but completed prior to CM hiring and bidding of remaining contracts. Contractor refunded overpayment, plus \$5,000.00 so this credit is only for the additional \$5,000.00.
- 1-1-1 HD Supply Waterworks (\$507.05) Board issued payments to HD Supply Waterworks totaling \$19,120.78. No other invoices presented. Credit for unused purchase order balance is being written for unused balance per KDE guidelines.