

FLOYD COUNTY BOARD OF EDUCATION
Danny Adkins, Superintendent
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Eastern, KY 41622
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www.floyd.kyschools.us

Linda C. Gearheart, Board Chair Member - District 1
William Newsome, Jr., Vice-Chair - District 3
Dr. Chandra Varia, Member - District 2
Keith Smallwood, Member - District 4
Steve Slone, Member - District 5

Date: February 12, 2021

Consent Agenda Item: Consider/Approve Change Order Number 29-16-2 for the Floyd Central High School Project (BG 14-246).

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

Budget/Financial Issues: This requested Change Order amount is a decrease of (\$7,231.92). This amount is left over from the original Purchase Order to Pine Mountain Stone.

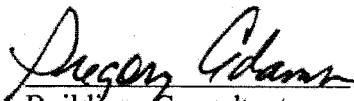
Background and Rationale:


It was determined that the supplier returned payment for three (3) invoices that had been submitted by the contractor for processing. This credit change order is being issued to provide credit for the unused amount to the board.

Recommended Action: To approve deductive change order in the amount of (7,231.92).

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

Principal


Buildings Consultant


Superintendent

FACPAC PO Change Order Supplemental Information Form (Ref# 54564)

Form Status: Saved

Project: New Floyd County High School
BG Number: 14-246 (Imported Project) District: Floyd County (175)
Status: Active Phase: No Data

Contract: RISING SUN DEVELOPING INC., 290
Type: CM Bid Package Proposed

Purchase Order Number: No Data
Vendor Name: Pine Mountain Stone

Change Order Number 29-16-2
Time Extension Required No
Date Of Change Order 2/2/2021
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	\$2,177,738.56
Net Approved COs	\$996,488.42
Remaining After Approved COs	\$1,181,250.14
Net All COs	\$989,256.50
Remaining After All COs	\$1,188,482.06

This Requested Change Order Amount (\$7,231.92)

+/-

Change In A/E Fee This Change Order \$0.00

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,188,482.06

Balance

Contract Change Requested By credit unused PO balance

Contract Change Reason Code credit unused PO balance

Change Order Description And Justification

upon comparison of board accounting to Codell accounting it was determined that supplier returned payment for three invoices that had been submitted by contractor for processing -this credit change order is being issued to provide credit for the unused amount to the board

Cost Benefit To Owner

reduction in construction cost

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	(\$7,231.92)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-7,231.92	
Cost for this Change Order supported No by an alternate bid or competitive price quote		
Explain Why		

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 54564)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

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Change Order - Construction Manager-Adviser Edition

OWNER ☒
CONSTRUCTION MANAGER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

PROJECT (Name and address):
FLOYD CENTRAL HIGH SCHOOL
889 KY ROUTE 680 WEST
EASTERN KY 41622

CHANGE ORDER NUMBER: 29-16-2
INITIATION DATE: 2/2/2021

TO SUPPLIER (Name and address):
MOUNTAIN AGGREGATES
MOUNTAIN AGGREGATES
PO BOX 277103
ATLANTA, GA 30384-7103

PROJECT NUMBERS: CMA-KDE-000656 / 14-246
CONTRACT DATE: 8/10/2015
CONTRACT FOR: PURCHASE ORDER #29-16

THE CONTRACT IS CHANGED AS FOLLOWS:

CREDIT UNUSED PURCHASE ORDER BALANCE TO OWNER RESULTING FROM PAYMENT RETURNED TO OWNER FOR INVOICES 97539, 97708, AND 97599 TOTALING \$7,231.92.

The original Contract Sum was	\$220,000.00
Net change by previously authorized Change Orders	(\$40,000.00)
The Contract Sum prior to this Change Order was	\$180,000.00
The Contract Sum will be decreased by this Change Order in the amount of	(\$7,231.92)
The new Contract Sum including this Change Order will be	\$172,768.08

The Contract Time will not be effected.

The date of Substantial Completion as of the date of this Change Order therefore is 5/3/2017

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND CONSTRUCTION MANAGER.

Codell Construction
CONSTRUCTION MANAGER (Firm Name)
4475 Rockwell Rd., Winchester, KY 40392
ADDRESS

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

BY (Signature)

BY (Signature)

(Typed Name)

DATE:

(Typed Name)

DATE:

MOUNTAIN AGGREGATES

FLOYD COUNTY BOARD OF EDUCATION

SUPPLIER (Firm Name)
PO BOX 277103 ATLANTA, GA 30384-7103
ADDRESS

OWNER (Firm Name)
106 N. FRONT AVENUE PRESTONSBURG, KY 41653
ADDRESS

BY (Signature)

BY (Signature)

(Typed Name)

DATE:

(Typed Name)

DATE:

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User Notes:

(1884033357)

			\$	
09/18/2018	API	20180312	2,269.66	MOUNTAIN AGGREGATES
			\$	
09/18/2018	API	20180312	3,910.11	MOUNTAIN AGGREGATES
			\$	
09/18/2018	API	20180312	1,052.15	MOUNTAIN AGGREGATES
			\$	
09/21/2017	API	20180312	3,410.42	MOUNTAIN AGGREGATES
			\$	
07/19/2017	API	20180312	2,255.05	MOUNTAIN AGGREGATES
			\$	
07/19/2017	API	20180312	9,644.03	MOUNTAIN AGGREGATES
			\$	
07/19/2017	API	20180312	1,178.64	MOUNTAIN AGGREGATES
			\$	
07/19/2017	API	20180312	11,366.20	MOUNTAIN AGGREGATES

				MOUNTAIN AGGREGATES
				MOUNTAIN AGGREGATES
			\$	
12/17/2015	API	20154285	2,910.38	MOUNTAIN AGGREGATES
			\$	
12/17/2015	API	20154285	30,134.19	MOUNTAIN AGGREGATES
			\$	
12/17/2015	API	20154285	7,890.90	MOUNTAIN AGGREGATES
			\$	
12/17/2015	API	20154285	18,268.91	MOUNTAIN AGGREGATES
			\$	
10/23/2015	API	20154285	13,425.49	MOUNTAIN AGGREGATES
			\$	
09/23/2015	API	20154285	1,079.76	MOUNTAIN AGGREGATES
			\$	
09/23/2015	API	20154285	4,806.95	MOUNTAIN AGGREGATES
			\$	
09/23/2015	API	20154285	3,462.38	MOUNTAIN AGGREGATES
			\$	
08/18/2015	API	20154285	150,668.72	MOUNTAIN AGGREGATES
			\$	
07/14/2015	API	20154285	5,630.02	MOUNTAIN AGGREGATES
			\$	
05/18/2015	API	20154285	1,666.25	MOUNTAIN AGGREGATES

			\$	
			352,798.29	