



FLOYD COUNTY BOARD OF EDUCATION
Anna Whitaker Shepherd, Superintendent
442 KY RT 550
Eastern, KY 41622
Telephone (606) 886-2354 Fax (606) 886-4550
www.floyd.kyschools.us

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

Consent Agenda Item (Action Item): Consider/Approve Change Order#001 and BG-4 for Dixie Roofing for the Bus Garage Re-Roof project.

Applicable State or Regulations: Capital Construction Process 702 KAR 4:180.

Fiscal/Budgetary Impact: The new contract sum including the deduct change order will be \$5,357.

History/Background:

To close out this project #BG 22-129 Bus Garage Roof Replacement due to the fire, a deductive change order in the amount of (\$362,113.00) will reduce the original contract amount down to the Performance/Payment Bond amount of \$5,357 owed to Dixie Roofing.

Recommended Action: To approve Change Order #001 and BG-4 to Dixie Roofing, pending KDE approval.

Contact Person(s): Linda Hackworth, 606-874-9569

<u>NA</u>	<u>Linda Hackworth</u>	<u>Anna W. Shepherd</u>
Principal	Director	Superintendent

Date: September 7, 2022



CHANGE ORDER

DATE:	9/6/2022	CO #:	01
TO:	Dixie Roofing, Inc. 672 Fox Den Lane LaFollette, Tennessee 37766	PROJECT:	Floyd Co. Bus Garage Roof Replacement Martin, Kentucky BG 22-129, RTA 2135 General Construction
CONTRACT DATE:	April 1, 2022	CONTRACT FOR:	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Delete all work contained in the Contract Documents except for the Contractor's Performance and Payment Bonds.

TOTAL AMOUNT OF THIS CHANGE ORDER: - \$362,113.00

The original Contract Sum was	\$367,470.00
The net change by previously authorized Change Orders	\$0.00
The Contract Sum prior to this Change Order was	\$367,470.00
The Contract Sum will be Decreased by this Change Order in the amount of	\$362,113.00
The new Contract Sum including this Change Order will be	\$5,357.00
The Contract Time will be increased	0 Days
The Date of Substantial Completion as of the date of this Change Order is therefore	NA - Refer to Contract Documents

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Rosstarrant Architects, Inc.
101 Old Lafayette Avenue
Lexington, Kentucky 40502

ARCHITECT (Firm name and address)

Dixie Roofing, Inc.
672 Fox Den Lane
LaFollette, Tennessee 37766

CONTRACTOR (Firm name and address)

Floyd Co. Board of Education
442 KY Route 550
Prestonsburg, Kentucky 41622

OWNER (Firm name and address)

BY (Signature)

BY (Signature)

BY (Signature)

MICHAEL HUGHES

(Typed or printed name)

Brad Sharp

(Typed or printed name)

(Typed or printed name)

09/06/2022

DATE

09/06/2022

DATE

DATE

FACPAC Contract Change Order Supplemental Information Form (Ref# 56792)

Form Status: Saved

Tier 4 Project: Floyd County Bus Garage Re-Roof

BG Number: 22-129

District: Floyd County

Status: Active

Phase: Construction (View Checklist)

Contract: Dixie Roofing, Inc., 0001, General Contractor

Type: General Contractor

Proposed

Change Order Number	1
Time Extension Required	No
Date Of Change Order	9/6/2022
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	\$18,373.50
Net Approved COs	\$0.00
Remaining After Approved COs	\$18,373.50
Net All COs	\$-362,113.00
Remaining After All COs	\$380,486.50

This Requested Change Order Amount (\$362,113.00)

+/-

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

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$18,373.50

Balance

Contract Change Requested By

Local Board of Education; Emergency--Fire

Contract Change Reason Code

Emergency--Fire

Change Order Description And Justification

Delete all work contained in the Contract Documents except for the Contractor's Performance and Payment Bonds.

Cost Benefit To Owner

N/A

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	\$181,056.50	50.00%
Materials	\$181,056.50	50.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%

Cost Breakdown Total:

\$362,113.00

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# 56792)**



Architect

09/06/2022

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

FACPAC BG4 Form (Ref# 30035)

Form Status: Saved

Tier 4 Project: Floyd County Bus Garage Re-Roof

BG Number: 22-129

District: Floyd County

Status: Active

Phase: Construction (View Checklist)

Contract: Dixie Roofing, Inc., 0001, General Contractor

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$367,470.00
Net Total of Change Orders to Contract (\$362,113.00)	
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$5,357.00

Verification of Required Approvals by Other Regulatory Agencies**Office of Housing, Buildings, and Construction**

Certificate Of Occupancy Date
Plumbing Certificate Date
Electrical Certificate Date
Fire Alarm Certificate Date
Sprinkler Certificate Date
Boiler Certificate Date
Range Hood Suppression Date
Verification of Approval - Other
Verification of Approval - Other Date

Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date
Natural Resources & Environmental
Protection Cabinet - Other
Natural Resources & Environmental
Protection Cabinet - Other Date

Close Out

Punch List Completed Date
Record Drawings Completed Date
Warranty & Guarantees Information
Provided Date
Owner Training on Systems Date
Verification of Payment of Debts and

9/6/22, 9:26 AM

Printer Friendly Screen

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date

BG4 Board Order Date

Closing out project due to emergency fire that
destroyed building. Above dates are N/A.

9/6/2022

9/26/2022

BG4 Signature Page (Online Form Ref# 30035)

The work performed under this contract has been reviewed and found to be substantially complete, according to the plans and specifications approved by the Kentucky Department of Education.



Architect

09/06/2022

Date

Engineer

Date

Contractor / Construction Manager

Date

Local Board of Education Designee

Date

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

TO OWNER: Floyd Co. Board of Educ.
442 KY Route 550
Prestonsburg, KY 41622

PROJECT: Floyd Co. Bus Garage Roof
Martin, Kentucky

APPLICATION NO: 1

Distribution to:

☐ OWNER
☒ ARCHITECT
☐ CONTRACTOR

FROM CONTRACTOR:
Dixie Roofing Inc.
672 Fox Lane Den
LaFollette TN 37766

VIA ARCHITECT: Ross Tarrant Architects, Inc.
101 Old Lafayette Ave.
Lexington, KY 40502

PERIOD TO 09/09/2022

PROJECT NOS: BG 22-129, RTA 213

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 367,470.00
2. Net change by Change Orders \$ (362,113.00)
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 5,357.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 5,357.00
5. RETAINAGE:
a. 10 % of Completed Work \$ 0.00
(Column D + E on G703)
b. % of Stored Material \$
(Column F on G703)
Total Retainage (Lines 5a + 5b or
Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 5,357.00
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR
PAYMENT (Line 6 from prior Certificate) \$ 0.00
8. CURRENT PAYMENT DUE \$ 5,357.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00
(Line 3 less Line 6)

CONTRACTOR: DIXIE ROOFING INC

By B. J. Smith Date: 09/09/2022

State of: TENNESSEE County of: CAMPBELL
Subscribed and sworn to before me this 9th day of September, 2022

Notary Public Kris A. Mallico
My commission expires: 12/11/2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated and the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 5,357.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT

By W. J. Smith Date: 9/9/2022

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$362,113.00
Total approved this Month		
TOTALS	\$0.00	\$362,113.00
NET CHANGES by Change Order	(362,113.00)	

ALA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar

Use Column I on Contracts where variable percentage for line items may apply.

PAGE 3 OF 2 PAGES

APPLICATION NO: 1
APPLICATION DATE: 09/09/22
PERIOD TO: 09/09/22
PROJECT NO: RTA 2135 - BG 22-129

AIA DOCUMENT G700 CONTINUATION SHEET FOR G700 (REV. EDITIONS - AIA 8/1982)
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-4223

GT03-1942