



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

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

**Consent Agenda Item (Action Item):** Consider/Approve Change Order#2 with Dixie Roofing for the Betsy Layne Elementary Roof project, pending KDE approval.

**Applicable State or Regulations:** General Powers and Duties of Board/Capital Construction Process 702 KAR 4:180.

**Fiscal/Budgetary Impact:** This is a deduct change order in the amount of (-\$2,597.90).

**History/Background:**

This is to provide a credit for an unused allowance and to credit for changing the metal wall panel thickness to 24 gauge instead of 22 gauge. The change on the wall panel was due to supply chain issues and was acceptable to the architect and owner.

**Recommended Action:** To approve Change Order #2 in the amount of (-\$2,597.90) as presented, pending KDE approval.

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

N/A  
Principal

Linda Hackworth  
Director

Anna W. Shepherd  
Superintendent

**Date:** February 28, 2024

DATE:	02/23/2024	CO #:	Two (02)
TO:	Betsy Layne Elementary School - BP1 Roof Replacement Betsy Layne, Kentucky	PROJECT:	Floyd County Schools 256 School Street Betsy Layne, Kentucky 41605 BG 22-333 RTA 2201
CONTRACT DATE:	September 12, 2022	CONTRACT FOR:	General Contractor

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

1. In accordance with the Contractor's correspondence of October 5, 2023 (copy attached), provide credit for unused portion of Allowance #2 (256 sq. ft. of 3" rigid insulation replacement). - \$1,280.00
2. In accordance with the Contractor's correspondence of October 5, 2023 (copy attached), provide credit for changing the metal wall panel thickness from 22 ga. to 24 ga at Building A. - \$1,317.90

**TOTAL AMOUNT OF THIS CHANGE ORDER: - \$2,597.90**

The original Contract Sum was	\$1,381,979.00
The net change by previously authorized Change Orders	\$9,866.31
The Contract Sum prior to this Change Order was	\$1,391,845.31
The Contract Sum will be decreased by this Change Order in the amount of	\$2,597.90
The new Contract Sum including this Change Order will be	\$1,389,247.41
The Contract Time will be Unchanged	0 days
The Date of Substantial Completion as of the date of this Change Order is therefore	September 19, 2023

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)



BY (Signature)

Michael Hughes

(Typed or printed name)

02/23/2024

DATE

Dixie Roofing Inc.  
1703 Depot St,  
Powell, Tennessee 37849

**CONTRACTOR** (Firm name and address)

BY (Signature)

(Typed or printed name)

DATE

Floyd County Schools  
442 KY RT. 550.  
Eastern Kentucky 41622

**OWNER** (Firm name and address)

BY (Signature)

(Typed or printed name)

DATE

**BETSY LAYNE ELEMENTARY SCHOOL  
ADDITIONAL WORK PRICING SHEET**

PROPOSED REQUEST NO. \_\_\_\_\_ DATE 10/5/2023

DESCRIPTION Allowance # 2 Credit

CONTRACTOR Dixie Roofing, Inc. BID PACKAGE \_\_\_\_\_

WORK DESCRIPTION Credit for Allowance # 2 (256 sq ft of 3" Insulation Replacement)

**A. UNIT PRICING FROM THE PROPOSAL FORM**

1. UNIT PRICING	<u>256</u> QTY.	<u>\$5.00</u> U.P.	<u>\$1,280.00</u> TOTAL COST
2. UNIT PRICING	_____ QTY.	_____ U.P.	_____ TOTAL COST
3. UNIT PRICING	_____ QTY.	_____ U.P.	_____ TOTAL COST

**B. MATERIAL**

1. _____	ITEM	_____	QTY.	_____	UNIT	<u>\$0.00</u>
2. _____	ITEM	_____	QTY.	_____	UNIT	_____
3. _____	ITEM	_____	QTY.	_____	UNIT	<u>\$0.00</u>

**MATERIAL TOTAL** \$0.00

**C. LABOR**

1. <u>0</u>	HOURS @ _____	\$/HR	<u>\$0.00</u>
2. _____	HOURS @ _____	\$/HR	_____
3. _____	HOURS @ _____	\$/HR	_____

**LABOR TOTAL** \$0.00

**D. EQUIPMENT**

Equipment

**EQUIPMENT TOTAL** \$0.00

MATERIAL, LABOR & EQUIPMENT SUBTOTAL \$1,280.00

15% OVERHEAD/PROFIT MARK-UP \$0.00

TOTAL CREDIT **\$1,280.00**

**BETSY LAYNE ELEMENTARY SCHOOL  
ADDITIONAL WORK PRICING SHEET**

PROPOSED REQUEST NO. \_\_\_\_\_ DATE 10/5/2023

DESCRIPTION Wall Panel Credit

CONTRACTOR Dixie Roofing, Inc. BID PACKAGE \_\_\_\_\_

WORK DESCRIPTION Change metal wall panels from 22ga to 24ga @ Building A

**A. UNIT PRICING FROM THE PROPOSAL FORM**

1. UNIT PRICING	_____	QTY.	_____	U.P.	_____	TOTAL COST
2. UNIT PRICING	_____	QTY.	_____	U.P.	_____	TOTAL COST
3. UNIT PRICING	_____	QTY.	_____	U.P.	_____	TOTAL COST

**B. MATERIAL**

1.	<u>Material</u>	ITEM	<u>1</u>	QTY.	<u>EA</u>	UNIT	<u>\$1,146.00</u>
2.	_____	ITEM	_____	QTY.	_____	UNIT	_____
3.	_____	ITEM	_____	QTY.	_____	UNIT	<u>\$0.00</u>
<b>MATERIAL TOTAL</b>							<u>\$1,146.00</u>

**C. LABOR**

1.	<u>0</u>	HOURS @	<u>\$63.44</u>		<u>\$/HR</u>	<u>\$0.00</u>
2.	_____	HOURS @	_____		<u>\$/HR</u>	_____
3.	_____	HOURS @	_____		<u>\$/HR \$</u>	_____
<b>LABOR TOTAL</b>						<u>\$0.00</u>

**D. EQUIPMENT**

Equipment

**EQUIPMENT TOTAL** \$0.00

MATERIAL, LABOR & EQUIPMENT SUBTOTAL \$1,146.00

15% OVERHEAD/PROFIT MARK-UP \$171.90

**TOTAL CREDIT** \$1,317.90

# FACPAC Contract Change Order Supplemental Information Form (Ref# 59514)

Form Status: Saved

Tier 3 Project: Betsy Layne Elementary Roof Replacement  
BG Number: 22-333 District: Floyd County  
Status: Active Phase: Project Initiation (View Checklist)

Contract: Dixie Roofing, Inc., 0001, Low Slope Roofs  
Type: General Contractor Proposed

Change Order Number 2  
Time Extension Required No  
Date Of Change Order 2/23/2024  
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	\$212,518.25
Net Approved COs	\$9,866.31
Remaining After Approved COs	\$202,651.94
Net All COs	\$7,268.41
Remaining After All COs	\$205,249.84

This Requested Change Order Amount (\$2,597.90)

+/-

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

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$205,249.84

Balance

Contract Change Requested By General Contractor

Contract Change Reason Code Found Condition; Reduction of Scope

Change Order Description And Justification

1. In accordance with the Contractor's correspondence of October 5, 2023 (copy attached), provide credit for unused portion of Allowance #2 (256 sq. ft. of 3" rigid insulation replacement). - \$1,280.00

2. In accordance with the Contractor's correspondence of October 5, 2023 (copy attached), provide credit for changing the metal wall panel thickness from 22 ga. to 24 ga at Building A. - \$ 1,317.90

**Cost Benefit To Owner**

This is to provide credit for an unused allowance and to credit for changing the metal wall panel thickness to 24 ga. The change on the wall panel was due to supply chain issues and was acceptable to the architect and 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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<b>Detail Item</b>	<b>Amount</b>	<b>Percent of Total</b>
Labor		0.00%
Materials	(\$2,426.00)	93.38%
Profit and Overhead	(\$171.90)	6.62%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$-2,597.90</b>	

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# 59514)



02/23/2024

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date