

FLOYD COUNTY BOARD OF EDUCATION Larry Hammond, Interim 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

<u>Consent Agenda Item (Action Item)</u>: Consider Change Order #1 for the Synthetic Turf Replacement at Prestonsburg High School.

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

Fiscal/Budgetary Impact: Deduct amount of (-\$1,410.30).

<u>History/Background</u>: This change order includes PR-001 adding soccer lines to the field \$7,507.20 and PR-002 deduct for unused nailer board allowance (\$8,917.50).

Recommended Action: To approve Change Order #1 as presented, pending KDE approval.

Superintendent

Contact Person(s): Linda Hackworth, Director of Facilities

NA Principal

Date: March 21, 2024



CHANGE ORDER

DATE:

October 23, 2024

CO #:

One (01)

TO:

Sprinturf

PROJECT:

Prestonsburg HS Turf

146 Fairchild Street Suite150 Replacement

Prestonsburg, Kentucky

BG 24-100 RTA 23055

CONTRACT DATE:

April 15, 2024

CONTRACT FOR:

General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

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

1. PR-001: Add soccer lines to field: \$7,507.20

2. PR-002: Deduct unused nailer board allowance: \$(8,917.50)

Daniel Island, South Carolina 29492

TOTAL AMOUNT OF THIS CHANGE ORDER:

\$(1,410.30)

The original Contract Sum was	\$277,142.00
The net change by previously authorized Change Orders	\$0.00
The Contract Sum prior to this Change Order was	\$277,142.00
The Contract Sum will be Decreased by this Change Order in the amount of	\$1,410.30]
The new Contract Sum including this Change Order will be	\$275,731.70
The Contract Time will be Unchanged	0 Days
The Date of Substantial Completion as of the date of this Change Order is therefore	8/5/2024

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	Sprinturf 146 Fairchild St, Suite 150 Daniel Island, South Carolina 29492	Floyd County Board of Education 442 KY RT 550 Eastern, Kentucky 41622
ARCHITECT (Firm name and address)	CONTRACTOR (Firm name and address)	OWNER (Firm name and address)
BY (Signature)	BY (Signature)	BY (Signature)
Kevin McCalla	NICK Codd	
(Typed or printed name)	(Typed or printed name)	(Typed or printed name)
October 23, 2024	10/23/69	
DATE	DATE	DATE



Printed On: 10/4/2024 02:47 PM



Project: 24-S-KY120 - Presionsburg I ligh School Turf Replacement-Labor - 24-S-KY120 825 Blackcal Blvd. Presionsburg, Kentucky 41653

Prime 0	Contract C	hange Orde	r #002: Na	iler Board	- Allowan	ce
то:	Floyd County Bo 442 KY Roule 55 Prestonsburg, Ke		FROM:		turf airchiid Street, Sulte I Island, South Carol	
DATE CREATED:	10/02/2024		CREATED B	r: Nick C	odd (Sprinturf)	-
CONTRACT STATUS:	Approved		REVISION:	0		
DESIGNATED REVIEWER			REVIEWED E	BY:		
DUE DATE:	-		REVIEW DAT	'E: 10/02/	2024	•
INVOICED DATE:		ev~ to te. ≴ ∈	PAID DATE:			
SCHEDULE IMPACT:			EXECUTED:	No		
REVISED SUBSTANTIAL COMPLETION DATE:		70 AVA	SIGNED CHA	NGE ORDER		×+
CONTRACT FOR:	1:Prestonsburg H	S Labor contract	TOTAL AMOI	JNT: (\$8,91	7.50)	
DESCRIPTION: The nailer board allowance ATTACHMENTS:	was not used for thi	s project		3,000	The second secon	
POTENTIAL CHANGE ORD	ERS IN THIS CHAI		1 60	hadula lamana	Amo	
	Board Allowence	3	1 day	hedule Impact	Amoi	ant (\$8,917.50)
OUL POLITORY MADE	- Coato i morronoc		1 689	Total;		(\$8,917.50)
PCO # 002: CE #004 - Nalio # B	r Board Allowence udget Code			Doscription		Amount
1 8-25.M Naller Board -	PT Wood	Naller Boa	ler Board		\$(8,917.50)	
					Grand Total:	\$(8,917.50)
		,				
The original (Contract Sum)	therized Change Or	·dasa				\$277,142,00
Net change by previously au The contract sum prior to thi	-					\$0.60 \$277,142,00
The contract sum will be dec	•		of			(\$8,917,50)
The new contract sum includ	-	•				\$268,224.50
The contract time will not be	changed by this Ch	ange Order.				
		Floyd County Boar	d of Education	Sprinturi	r	
		442 KY Route 550			hild Street, Suite 15	
		Prestonsburg, Kentu	cky 41622	Daniel isl	and, South Carolina	29492
						tula el .
SIGNATURE	DATE	SIGNATURE	1	DATE SIGNATU	IRF	
ramer da fa dat plans	A/C1 84	entantable project			- , , 	₽ 711 -





Project: 24-S-KY120 - Prestonsburg High School Turf Replacement-Labor - 24-S-KY120 825 Blackcat Blvd. Prestonsburg, Kentucky 41653

Prime Contract Change Order #001: CE #002 - Soccer line addition

TQ:

Floyd County Board of Education

442 KY Route 550

Prestonsburg, Kentucky 41622

FROM:

Sprinturf

146 Fairchild Street, Suite 150 Daniel Island, South Carolina 29492

DATE CREATED:

10/02/2024

CREATED BY-

Jared Hanky

CONTRACT STATUS:

REVISION:

Νo

DESIGNATED REVIEWER:

Pending - In Review

REVIEWED BY:

DUE DATE:

REVIEW DATE:

INVOICED DATE:

PAID DATE:

SCHEDULE IMPACT:

EXECUTED:

SIGNED CHANGE ORDER

REVISED SUBSTANTIAL COMPLETION DATE:

RECEIVED DATE:

CONTRACT FOR:

1:Prestonsburg HS Labor contract

TOTAL AMOUNT:

\$7,507.20

DESCRIPTION:

CE #002 - Soccer line addition
This CO is for the addition of soccer lines to Sprintur's Prestonburg HS project.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO#	Title	Schedule Impact	Amount
001	CE #002 - Soccer line addition		\$7,507.20
		\$7,507.20	

CHANGE ORDER LINE ITEMS:

PCO # 001: CE #002 - Soccer line addition

#	Budget Code	Description	Amount
1	Materials		\$2,844.00
2	Labor		\$3,684.00
3	Overhead & Profit		\$979.20
4			
5			**************************************
6			
7			
8			
9		Rental	
		Grand Total:	\$7,507.20



SPR NTURF

Floyd County Board of Education 442 KY Route 550 Prestonsburg, Kentucky 41622 Sprinturf 146 Fairchild Street, Suite 150 Daniel Island, South Carolina 29492

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

FACPAC Contract Change Order Supplemental Information Form (Ref# 61068)

Form Status: Saved

Tier 4 Project: Prestonsburg High School Turf Replacement

BG Number: 24-100 District: Floyd County (175)
Status: Active Phase: Project Initiation (View Checklist)

Contract: Sprinturf, LLC, 0001, General Contractor
Type: General Contractor
Proposed

Change Order Number 1
Time Extension Required No

Date Of Change Order 10/23/2024
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	\$28,043.25
	Net Approved COs	\$0.00
	Remaining After Approved COs	\$28,043.25
A	Net All COs	\$-1,410.30
	Remaining After All COs	\$29,453.55

This Requested Change Order Amount (\$1,410.30)

+/-

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

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$29,453.55

Balance

Contract Change Requested By Architect/Engineer; Local Board of Education

Contract Change Reason Code Expansion of Scope; Reduction of Scope

Change Order Description And Justification

Change order includes two proposal requests. The first adds soccer lines to the field at the request of the local board of education and the second removes unused allowances from the project.

Cost Benefit To Owner

Return unused allowances 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	\$3,684.00	-261.22%
Materials	(\$6,073.50)	430.65%
Profit and Overhead	\$979.20	-69,43%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-1,410,30	

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# 61068)

Architect Date

N/A

Construction Manager Date

Finance Officer Date

Local Board of Education Designee Date