



FLOYD COUNTY BOARD OF EDUCATION
Tonya Horne-Williams, 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 Stone, Member - District 5

Consent Agenda Item (Action Item): Consider Change Order #2 and DPO Change Order for the Synthetic Turf Replacement at Prestonsburg High School.

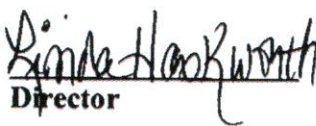
Applicable State or Regulations: Capital Construction Process 702 KAR 4:160.

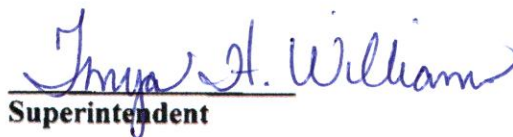
Fiscal/Budgetary Impact: This is a no cost change order.

History/Background: These change orders are to resolve materials purchased by Sprinturf without utilizing the direct purchase order. These documents are required in FACPAC to reconcile the project contract and direct purchase orders in order to close out the project.

Recommended Action: To approve Change Order #2 and DPO change order as presented.

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


Director


Superintendent

Date: May 1, 2025

Hackworth, Linda (MAINT)

From: Kevin McCalla <kmccalla@rosstarrant.com>
Sent: Tuesday, April 29, 2025 11:58 AM
To: Hackworth, Linda (MAINT); Mary Lynne Lange
Cc: Michael Hughes; Sarah Lamere
Subject: "Caution: External Email" Prestonsburg HS: CO#2 and DPO CO for Board Approval
Attachments: CO2-23055 - Executed-RTA.pdf; CO2-23055-FACPAC-RTA.pdf; CO 23055-04-01 Target-RTA.pdf; CO 23055-03-01 CRM-RTA.pdf; CO2-23055-02-01-Mapei-Executed-RTA.pdf; Purchase Order Summary Form-Reconciled-23055 - Executed-RTA.pdf; CO 23055-02-01 Mapei-RTA.pdf

External Email Notice

Caution: This message originated from outside the Floyd County School's Organization. Be aware of the sender and any suspicious links.

Linda,

Please find attached the following documents for a final change order to the DPO's and Sprinturf contract to resolve materials purchased by Sprinturf without utilizing the DPO. Once approved and uploaded to FACPAC we will be able to generate the BG4 and prepare that for the next board meeting.

Change Order Two: Moving money from Mapei to Sprinturf

- CO2-23055-Executed-RTA
- CO2-23055-02-01-Mapei-Executed-RTA
- CO2-23055-FACPAC-RTA
- CO 23055-02-01 Mapei-RTA
-

DPO Change Order

- Purchase Summary Form-Reconciled-23055-Executed-RTA
- CO 23055-04-01 Target-RTA
- CO 23055-03-01 CRM-RTA

If you have any questions please feel free to call.

Sincerely,



KEVIN A. MCCALLA ASLA PLA LEED BD+C
associate | senior landscape architect

rosstarrant architects

101 old lafayette avenue | lexington, kentucky 40502
p 859.254.4018 x1321 | www.rosstarrant.com | [facebook](https://www.facebook.com/rosstarrant)



CHANGE ORDER

DATE: April 4, 2025 CO #: 23055-02-01
TO: Mapei PROJECT: Floyd County High School Turf Replacement
1144 E Newport Center Drive BG 24-100; RTA 23055
Deerfield Beach, FL 33442
DPO DATE: April 15, 2024 CONTRACT FOR: DPO 23055-02-01

THE CONTRACT IS CHANGED AS FOLLOWS:

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

This change order voids the Direct Purchase Order to Mapei through this deductive change order. The dollar value of this Direct Purchase Order will be added to the Standard Form of Agreement between Owner and Contractor with Sprinturf, LLC as a net zero change to the overall project construction cost.

TOTAL AMOUNT OF THIS CHANGE ORDER:	-\$8,930.00
The original Contract/DPO Sum was	\$8,930.00
The net change by previously authorized Change Orders	.00
The Contract/DPO Sum prior to this Change Order was	\$8,930.00
The Contract/DPO Sum will be Decreased by this Change Order in the amount of	-8,930.00
The new Contract/DPO Sum including this Change Order will be	\$.00

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 Directives 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)

Kevin A. McCalla

(Typed or printed name)

April 29, 2025

DATE

Mapei
1144 E Newport Center Drive
Deerfield Beach, FL 33442

CONTRACTOR (Firm name and address)

BY (Signature)

DARREN CLARE
(Typed or printed name)

DATE

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

OWNER (Firm name and address)

BY (Signature)

(Typed or printed name)

DATE



CHANGE ORDER

DATE: April 4, 2025 CO #: Two (02)
TO: Sprinturf PROJECT: Prestonsburg HS Turf
146 Fairchild Street Replacement
Suite 150 Prestonsburg, Kentucky
Daniel Island, South Carolina 29492 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.)

This change order adds the amount for the voided Direct Purchase Order 23055-02 to Mapei through this additive change order. The dollar value of the Direct Purchase Order will be deducted/voided, with the result of a net zero change to the overall project construction cost.

TOTAL AMOUNT OF THIS CHANGE ORDER:	\$8,930.00
The original Contract Sum was	\$277,142.00
The net change by previously authorized Change Orders	-1,410.30
The Contract Sum prior to this Change Order was	\$275,731.70
The Contract Sum will be Increased by this Change Order in the amount of	8,930.00
The new Contract Sum including this Change Order will be	\$284,661.70
The Contract Time will be Unchanged	0 Days
The Date of Substantial Completion as of the date of this Change Order is therefore	NA

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)

Kevin McCalla

(Typed or printed name)

April 29, 2025

Sprinturf
146 Fairchild St, Suite 150
Daniel Island, South Carolina 29492

CONTRACTOR (Firm name and address)

BY (Signature)

Nicholas Codd

(Typed or printed name)

4.17.25

Floyd County Board of Education
442 KY RT 550
Eastern, Kentucky 41622

OWNER (Firm name and address)

BY (Signature)

(Typed or printed name)

architecture • civil engineering • landscape architecture • interior design

101 old lafayette avenue lexington, kentucky 40502 p 859.254.4018 f 859.231.5046 www.rosstarrant.com



CHANGE ORDER

DATE

DATE

DATE

architecture • civil engineering • landscape architecture • interior design

101 old lafayette avenue lexington, kentucky 40502 p 859.254.4018 f 859.231.5046 www.rosstarrant.com

FACPAC PO Change Order Supplemental Information Form (Ref# 61792)

Form Status: **Saved**

Tier 4 Project: Prestonsburg High School Turf Replacement

BG Number: 24-100

Status: **Active**

District: Floyd County (175)

Phase: Project Initiation (View Checklist)

Contract: Sprinturf, LLC, 0001, General Contractor

Type: General Contractor

Proposed

Purchase Order Number: 23055-03

Vendor Name: Crumb Rubber Manufacturers

Change Order Number	23055-03-01
Time Extension Required	No
Date Of Change Order	2/12/2025
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
Net All COs	\$-14,307.58
Remaining After All COs	\$42,350.83

This Requested Change Order Amount (\$3,967.28)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency
Balance

Contract Change Requested By

DPO Reconciliation

Contract Change Reason Code

DPO Reconciliation

Change Order Description And Justification

This change order reconciles the DPO amount with the amount actually invoiced for the project.

Cost Benefit To Owner

Per KDE documents, the unpaid DPO balance is returned to the 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		0.00%
Materials	(\$3,967.28)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-3,967.28	

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# 61792)**



Architect

April 29, 2025

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

FACPAC PO Change Order Supplemental Information Form (Ref# 61793)

Form Status: **Saved**

Tier 4 Project: Prestonsburg High School Turf Replacement

BG Number: 24-100

District: Floyd County (HB727) (175)

Status: **Active**

Phase: Project Initiation ([View Checklist](#))

Contract: Sprinturf, LLC, 0001, General Contractor

Type: General Contractor

Proposed

Purchase Order Number: 23055-04

Vendor Name: Target Technologies

Change Order Number	23055-04-01
Time Extension Required	No
Date Of Change Order	2/12/2025
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
Net All COs	\$-14,308.74
Remaining After All COs	\$42,351.99

This Requested Change Order Amount (\$1.16)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency
Balance

Contract Change Requested By DPO Reconciliation

Contract Change Reason Code DPO Reconciliation

Change Order Description And Justification

This change order reconciles the DPO amount with the amount actually invoiced for the project.

Cost Benefit To Owner

Per KDE documents, the unpaid DPO balance is returned to the 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		0.00%
Materials	(\$1.16)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-1.16	

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# 61793)**



Architect

April 29, 2025

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

FACPAC Contract Change Order Supplemental Information Form (Ref# 62077)

Form Status: Saved

Tier 4 Project: Prestonsburg High School Turf Replacement

BG Number: 24-100

District: Floyd County (HB727) (175)

Status: Active

Phase: Project Initiation ([View Checklist](#))

Contract: Sprinturf, LLC, 0001, General Contractor

Type: General Contractor

Proposed

Change Order Number	2
Time Extension Required	No
Date Of Change Order	4/4/2025
Change Order Amount To Date	Increase

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
Net All COs	\$-5,378.74
Remaining After All COs	\$33,421.99

This Requested Change Order Amount \$8,930.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency
Balance

Contract Change Requested By Voided DPO

Contract Change Reason Code Voided DPO

Change Order Description And Justification

This change order adds the amount for the voided Direct Purchase Order 23055-02 to Mapei through this additive change order. The dollar value of the Direct Purchase Order will be deducted/voided, with the result of a net zero change to the overall project construction cost.

Cost Benefit To Owner

This is a net zero change to the overall project 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	\$8,930.00	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$8,930.00	

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# 62077)**



Architect

April 29, 2025

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

Purchase Order Summary Form
702 KAR 4:160
February 8, 2012

☒ **Final Statement**

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