



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 Stone, Member - District 5

Consent Agenda Item (Action Item): Consider/Approve Change Order#1 for the Allen Elementary Roof/HVC Project.

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 for Labor cost (\$46,602.08) and DPO (\$60,762.39) for a total of \$107,364.47. This project is funded by ARP Esser.

History/Background:

This change order is a deduction for electrical work not needed in the scope of work. (See attached)

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

Contact Person(s): Linda Hackworth

NA
Principal

Linda Hackworth
Director

Larry B. Hammond
Superintendent

Date: August 13, 2024

AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Allen Elementary Roof & HVAC Replacement 112 Eagle Ln Allen City, KY 41601	CONTRACT INFORMATION: Contract For: General Construction Date: February 23, 2023	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: August 12, 2024
OWNER: <i>(Name and address)</i> Floyd County Board of Education 442 KY RT. 550 Eastern, KY 41622	ARCHITECT: <i>(Name and address)</i> Summit Architects + Engineers 160 Lank Branch Pikeville, KY 41501	CONTRACTOR: <i>(Name and address)</i> Elliott Contracting, Inc. 55 Industrial Blvd Pikeville, KY 41501

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
 Change Order is for a substantial amount of electrical scope and material that was not installed per PR-2 of the project. This change order is for the unused labor related to the materials noted on DPO #20241047. Attached are itemized documents identifying the credits.


Change order also includes 205 additional days due to back-log and delays HVAC Equipment being delivered.

The original Contract Sum was	\$ 2,610,563.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 2,610,563.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 46,602.28
The new Contract Sum including this Change Order will be	\$ 2,563,960.72

The Contract Time will be increased by Two Hundred Five (205) days.
 The new date of Substantial Completion will be August 28, 2024

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.

<u>Summit Architects + Engineers</u> ARCHITECT <i>(Firm name)</i>	<u>Elliott Contracting, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>Floyd County Board of Education</u> OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
Kevin Gilliam, AIA PRINTED NAME AND TITLE	Todd Brahm, President PRINTED NAME AND TITLE	William "Junior" Newsome, Board Chair PRINTED NAME AND TITLE
August 12, 2024 DATE	 DATE	 DATE

BG# 22-358 Date Submitted 2024.08.12
 District Code 175 District Name Floyd County
 School Code 020 Facility Name Allen Elementary

Delivery Method: GC GESC CM
 PO Certification Statement Phase: Initial Statement Final Statement Change Order Stmt.

Contractor Name	PO Number	Bld. Pack. #	Specification Section No.	Purchase Order Description	Vendor Name	Initial PO Amount	Change Order Amount To Date	Reason For Change	Final PO Amount	
Elliott	20241047	1	Div. 26	Conduit, Wire, Switchgear	Elliott Supply	67,000.00	(60,762.39)		6,237.61	
Elliott	20241048	1	Div. 23	HVAC Equipment	Thermal Equipment	682,000.00			682,000.00	
Elliott	20241049	1	Div. 7	Roofing Materials	Dixie, LLC	270,437.00			270,437.00	
						Initial PO Total	\$ 1,019,437.00	\$ (60,762.39)	Final PO Total	\$ 958,674.61

All signatures below are required based upon the appropriate PO certification statement phase. (Initial / Final)

Initial Certification Statement
 To the best of my knowledge, I certify that all materials listed within this document will be purchased in accordance with 103 KAR 26:070 and 702 KAR 4:160.

Final Certification Statement
 To the best of my knowledge, I certify that all materials listed within this document have been purchased in accordance with 103 KAR 26:070 and 702 KAR 4:160.


Owner's Signature _____ Date _____

Owner's Signature _____ Date _____

General Contractor's / Construction Manager's Signature _____ Date _____

General Contractor's / Construction Manager's Signature _____ Date _____

Architect's Signature  Date 8-12-24

Architect's Signature  Date 8-12-24

Elliott Contracting, Inc.

July 22, 2024

Summit Architects + Engineers
160 S. Lanks Branch Rd.
Pikeville, KY 41501

Attn: Kevin Gilliam

Re: Allen Elementary PR #1

Dear Mr. Benham

The following quotation is in response to the Architects PR1.

DPO# 20241047 Credit (\$60,762.39)

Electrical Labor Credit (46,602.08)

Material and Labor Breakdown: Attached

Time Extension: N/A

Scheduled Activities Impacted: N/A

If you have any questions, please do not hesitate to ask.

Sincerely,



Todd Breahm
President

P. O. Box 3038
Pikeville KY 41502
Voice: 606-437-7368
Fax: 606-432-8679

one of
The Elliott Companies
An Equal Opportunity Employer

A Multi-Trades Contractor