



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 Slone, Member - District 5

**Consent Agenda Item (Action Item):** Consider/Approve Change Order #1 for the Duff Allen Central Elementary renovation project.

**Applicable State or Regulations:** Per 702 KAR 4:160 – Capital Construction Process, any modification to the total project cost, funding sources, or scope of work requires the Board of Education to approve.

**Fiscal/Budgetary Impact:** Change Order \$8,108.55

**History/Background:** The board of education is currently engaged in the renovation project of Duff Allen Central Elementary. The board selected Codell Construction for the CM and Summit Architects for the architect project. The initial BG-1 was approved on March 24, 2025 (Order #20468).

This change will reflect remove scope of work for furnaces F-01, F-02, and F-03. This includes all ductwork, electric wiring, conduits, and circuit breakers. Demolish all associated ductwork and existing units. Demolish related electrical wiring and pathway back to electrical panel source.

**Recommended Action:** To approve the Change Order #1 in the amount of \$8,108.55, pending KDE Approval

**Contact Person(s):**

Kevin O'Quinn Director of Facilities  
606-874-9569

  
Director

  
Superintendent

**Date:** November 14, 2025

Proposed Change Orders for November 2025 Floyd County Schools				
BG#24-293 Duff Allen Central Elementary Renovation				
Change Order No	Contractor/Supplier		Background/Rationale	Suggested Motion
6-1	Elliott Contracting, Inc.		PR#1 Remove wall and install new door for a new Mechanical Room	Motion to approve Change Order 6-1 issued to Bid Pkg 6 Elliott Contracting, Inc. in the amount \$12,989.43 to cover PR#1 Remove Wall and Install new door for a new mechanical room
	Cost for Change Order	\$12,989.43		
	A/E fee	\$727.41		
	CM fee	\$311.75		
		\$14,028.59	Cost will be one time cost to construction contingency and the change is consistent with the DFP.	
6-2	Elliott Contracting, Inc.		CC#1 Cost Proposal to change low voltage sub-contractor for "Electronic Specialty aCompany to Everon Solutions per Owner Request	Motion to approve Change Order 6-2 issued to Bid Pkg 6 Elliott Contracting, Inc. in the amount \$4,763.81 to cover CC#1 cost proposal to change low voltage subcontractor for Electronic Specialty Company to Everon solutions per Owner request.
	Cost for Change Order	\$4,763.81		
	A/E fee	\$266.77		
	CM fee	\$114.33		
		\$5,144.91	Cost will be one time cost to construction contingency and the change is consistent with the DFP.	

Proposed Change Orders for November 2025 Floyd County Schools				
BG#24-293 Duff Allen Central Elementary Renovation				
Change Order No	Contractor/Supplier		Background/Rationale	Suggested Motion
6-3	Elliott Contracting, Inc.		Remove scope of work for furnaces F-01, F-02 and F-03 from this project and related items. Please read complete PR from Shrout Tate Wilson.	Motion to approve Change Order 6-3 issued to Bid Pkg 6 Elliott Contracting, Inc. in the credit amount \$8,108.55 to cover removing scope of work for furnaces F-01, F-02 and F-03 from the project and related items. Please read complete PR from Shrout Tate Wilson
	Cost for Change Order	-\$8,108.55		
	A/E fee			
	CM fee			
		-\$8,108.55	Cost will be one time cost to construction contingency and the change is consistent with the DFP.	

# FACPAC Contract Change Order Supplemental Information Form (Ref# 63428)

Form Status: Saved

Tier 1 Project: Duff Allen Central Elementary Renovation

BG Number: 24-293

District: Floyd County (HB727) (175)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: ELLIOTT CONTRACTING, INC., 0006, Combo of BP1-Mech, 2-Elec., 3-Roofing,  
4-Fire Protection

Type: CM Bid Package

Proposed

Change Order Number	06-01
Time Extension Required	No
Date Of Change Order	10/10/2025
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	\$472,500.00
Net Approved COs	\$0.00
Remaining After Approved COs	\$472,500.00
Net All COs	\$12,989.43
Remaining After All COs	\$459,510.57

This Requested Change Order Amount \$12,989.43

+/-

Change In A/E Fee This Change Order \$727.41

+/-

Change In CM Fee This Change Order \$311.75

+/-

Remaining Construction Contingency

Balance

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

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

PR #1 REMOVE WALL AND INSTALL NEW DOOR AFOR NEW MECHANICAL ROOM.

Cost Benefit 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.

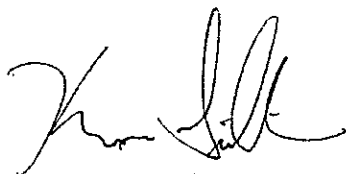
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Detail Item	Amount	Percent of Total
Labor	\$11,326.43	87.20%
Materials	\$1,663.00	12.80%
Profit and Overhead		0.00%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$12,989.43</b>	

Cost for this Change Order supported by an alternate bid or competitive price quote

Explain Why

**Change Order Supplemental Information Form Signature  
Page (Online Form Ref# 63428)**



Architect

10-20-25

Date



Construction Manager

10-11-25

Date

Finance Officer

Date

Local Board of Education Designee

Date

# AIA<sup>®</sup> Document G701/CMa<sup>™</sup> - 1992

## Change Order - Construction Manager-Adviser Edition

OWNER ☒  
CONSTRUCTION MANAGER ☐  
ARCHITECT ☐  
CONTRACTOR ☐  
FIELD ☐  
OTHER ☐

**PROJECT** (Name and Address)  
DUFF ALLEN CENTRAL ELEMENTARY RENOVATION  
183 REBEL LANE  
EASTERN, KY 41622

**CHANGE ORDER NUMBER:** 06-01  
**INITIATION DATE:** 8/19/2025

**TO CONTRACTOR** (Name and Address)  
ELLIOTT CONTRACTING, INC.  
PO BOX 3038  
55 INDUSTRIAL BLVD (41501)

**PROJECT NUMBERS:** 000833  
**CONTRACT DATE:** 6/16/2026  
**CONTRACT FOR:** BP#06 COMBINATION

**THE CONTRACT IS CHANGED AS FOLLOWS:**  
PR 1 remove wall and install door in the mechanical room.

The original Contract Sum was	0.00
Net change by previously authorized Change Orders	0.00
The Contract Sum prior to this Change Order was	0.00
The Contract Sum will be increased by this Change Order in the amount of	12,989.43
The new Contract Sum including this Change Order will be	12,989.43

The Contract Time will be adjusted by 0 days.  
The date of Substantial Completion as of the date of this Change Order therefore is 10/30/2026.

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

**CODELL CONSTRUCTION COMPANY**

**CONSTRUCTION MANAGER** (Firm Name)  
4476 ROCKWELL ROAD WINCHESTER, KY 40391

**ADDRESS**  
1500 Coll 10-11-25

**BY** (Signature)

(Typed Name)

**DATE:**

**ELLIOTT CONTRACTING, INC.**

**CONTRACTOR** (Firm Name)  
PO BOX 3038\*55 INDUSTRIAL BLVD (41501)\*PIKEVILLE,

**ADDRESS**  
Jed R

**BY** (Signature)

Todd Breahn 10-15-25  
(Typed Name) **DATE:**

**SUMMIT ARCHITECTS + ENGINEERS**

**ARCHITECT** (Firm Name)  
3205 SUMMIT SQUARE PLACE LEXINGTON, KY 40509

**ADDRESS**  
Kevin Gilliam

**BY** (Signature)

(Typed Name)

**DATE:**

**FLOYD COUNTY BOARD OF EDUCATION**

**OWNER** (Firm Name)  
442 KY RT 550 EASTERN, KY 41622

**ADDRESS**

**BY** (Signature)

(Typed Name)

**DATE:**

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User Notes:

(1884033357)



## Change Order Review Form

and install new door for new mechanical room

**PR#1**

Duff Allen Central Elementary Renovation (000833)

183 Rebel Lane  
Eastern, KY 41622

PR#1 Remove wall and install new door for new mechanical room

Date: 7/18/2025

To: Summit Architects + Engineers

From: Jim Gullett

Attn:

CC:

I have reviewed and approved the attachment pricing. Your approval and signature is required in order to process this change order. Please review the pricing and sign below if it is acceptable.


PR#1 Remove wall and install new door for new mechanical room

Summary

Total

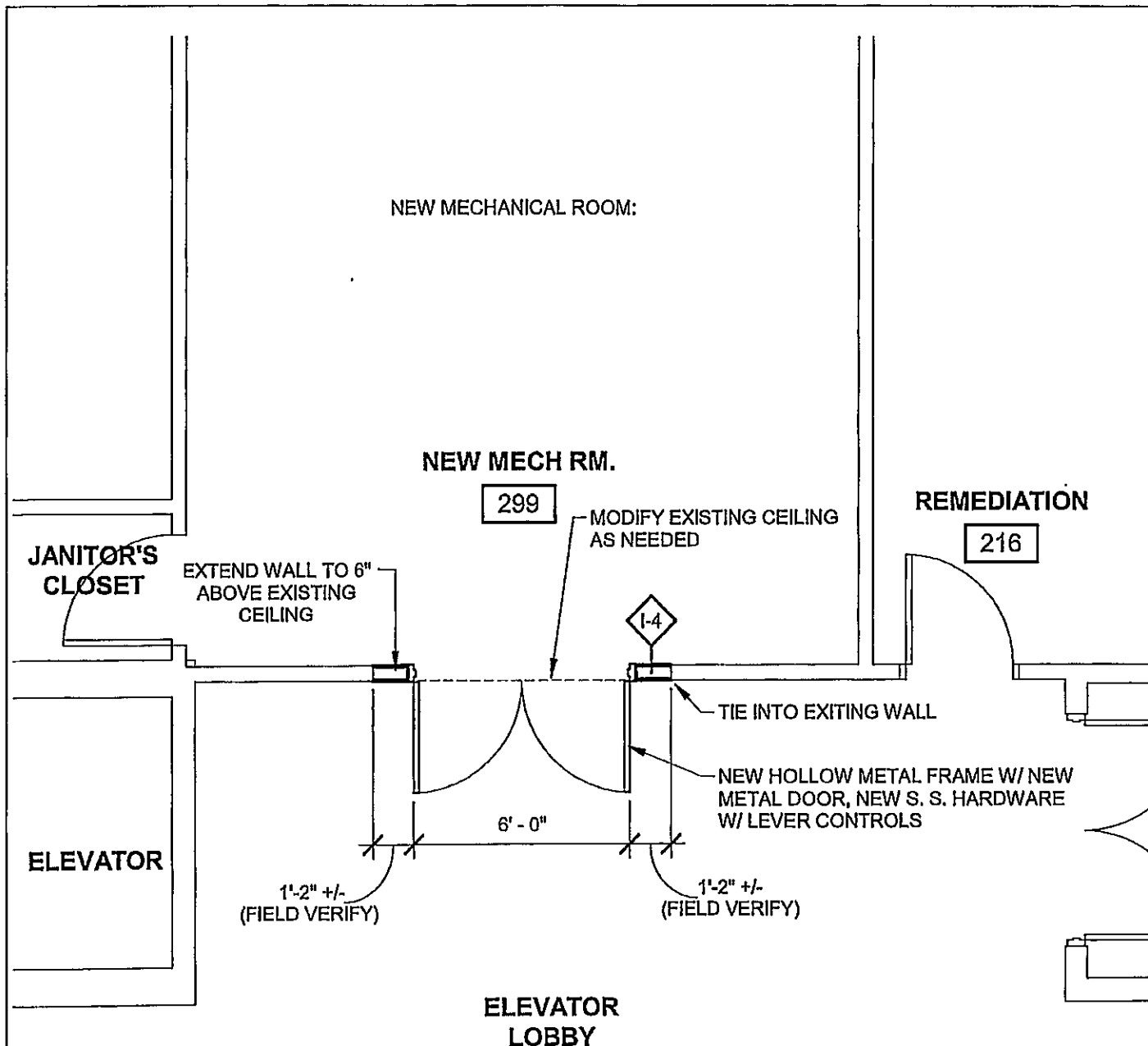
Total Days 0.00

\$12,989.43

Summit Architects + Engineers	
	7-31-25
Signature	DATE:

Codell Construction Company  
Jim Gullett  
183 Rebel Lane  
Eastern, KY 41622  
jgullett@codellconstruction.com





1 SECOND FLOOR ( DOOR ADD)  
RFI #1 1/4" = 1'-0"

DUFF ALLEN ELEMENTARY SCHOOL RE-ROOF  
& HVAC RENOVATION



3205 Summit Square Place  
Lexington, KY 40509  
859-264-9860

160 Lanks Branch  
Pikeville, KY 41501  
808-432-1447

300 Technology Drive  
Charleston, WV 25303  
304-744-8410

summit-ae.com

RFI #1

NEW MECH. RM. DOOR

Date 7-15-25

Drawn by KG

Checked by

7/16/2025 9:01:10 AM

<b>Project: Duff Elem. School Change Order</b>		
Material		\$ 1,663.00
Labor	158 Hours	\$ 5,119.20
Doors & Frames		\$ 4,512.95
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
Total:		\$ 11,295.15
Mark Up 15%		\$ 1,694.28
Proposal Amount Total:		\$ 12,989.43

# Elliott Contracting, Inc.

July 25, 2025

Duff Elementary School  
183 Rebel Lane  
Eastern, KY 41622

Attn: Bill Cobb

RE: Wall Demo and relocation in mechanical room

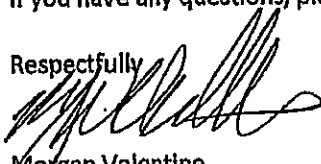
Mr. Cobb

The following is a proposal request to demo existing wall in mechanical room 2<sup>nd</sup> floor and relocate new wall in outer hallway.

Material	\$ 1,663.00
Labor (158 Hrs.)	\$ 5,119.20
Doors & Frames	\$ 4,512.95
Markup (15%)	<u>\$ 1,694.28</u>
Total Proposal	\$12,989.43

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

Respectfully



Morgen Valentine  
Senior Project Manager

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

# Elliott Contracting, Inc.

July 25, 2025

Duff Elementary School  
183 Rebel Lane  
Eastern, KY 41622

Attn: Bill Cobb

RE: Wall Demo and relocation in mechanical room

Mr. Cobb

The following is a proposal request to demo existing wall in mechanical room 2<sup>nd</sup> floor and relocate new wall in outer hallway.

Material	\$ 1,663.00
Labor (158 Hrs.)	\$ 5,119.20
Doors & Frames	\$ 4,512.95
Markup (15%)	<u>\$ 1,694.28</u>
Total Proposal	\$12,989.43

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

Respectfully



Morgan Valentine  
Senior Project Manager

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

<b>Project: Duff Elem. School Change Order</b>		
Material		\$ 1,663.00
Labor	158 Hours	\$ 5,119.20
Doors & Frames		\$ 4,512.95
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
Total:		\$ 11,295.15
Mark Up 15%		\$ 1,694.28
Proposal Amount Total:		\$ 12,989.43

**NEW MECH RM.**

299

- MODIFY EXISTING CEILING  
AS NEEDED

## REMEDIATION

216

**JANITOR'S CLOSET**

EXTEND WALL TO 6"  
ABOVE EXISTING  
CEILING

## ELEVATOR

1-4

- TIE INTO EXITING WALL

- NEW HOLLOW METAL FRAME W/ NEW METAL DOOR, NEW S. S. HARDWARE W/ LEVER CONTROLS

6' - 0"

1'-2" +/-  
(FIELD VERIFY)

1'-2" +/-  
(FIELD VERIFY)

**ELEVATOR LOBBY**

1

SECOND FLOOR ( DOOR ADD)

RFI #1

$$1/4'' = 1'-0''$$


300 Technology Drive  
Charleston, WV 25303  
304-744-8410

summit-ae.com

**DUFF ALLEN ELEMENTARY SCHOOL RE-ROOF  
& HVAC RENOVATION**

# RFI #1

NEW MECH. RM. DOOR

Date	7-15-25
------	---------

Drawn by	KG
----------	----

Checked by

# FACPAC Contract Change Order Supplemental Information Form (Ref# 63441)

Form Status: Saved

Tier 1 Project: Duff Allen Central Elementary Renovation

BG Number: 24-293

District: Floyd County (HB727) (175)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: ELLIOTT CONTRACTING, INC., 0006, Combo of BP1-Mech, 2-Elec., 3-Roofing,  
4-Fire Protection

Type: CM Bid Package

Proposed

Change Order Number	06-02
Time Extension Required	No
Date Of Change Order	10/10/2025
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	\$472,500.00
Net Approved COs	\$0.00
Remaining After Approved COs	\$472,500.00
Net All COs	\$17,753.24
Remaining After All COs	\$454,746.76

This Requested Change Order Amount \$4,763.81

+/-

Change In A/E Fee This Change Order \$266.77

+/-

Change In CM Fee This Change Order \$114.33

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By

Local Board of Education

Contract Change Reason Code

Prefered contractor

Change Order Description And Justification

CC #1 Cost proposal to change low voltage sub-contractor for Electronic Specialty Company to  
Everon Solutions per Owner request.

Cost Benefit 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.

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Detail Item	Amount	Percent of Total
Labor	\$4,763.81	100.00%
Materials		0.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$4,763.81</b>	
Cost for this Change Order supported by an alternate bid or competitive price quote	No	
Explain Why		



**Change Order Supplemental Information Form Signature  
Page (Online Form Ref# 63441)**



Architect

10-20-25  
Date



Construction Manager

10-11-25  
Date

Finance Officer

Date

Local Board of Education Designee

Date

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## Change Order - Construction Manager-Adviser Edition

OWNER ☒  
CONSTRUCTION MANAGER ☐  
ARCHITECT ☐  
CONTRACTOR ☐  
FIELD ☐  
OTHER ☐

**PROJECT (Name and Address)**  
DUFF ALLEN CENTRAL ELEMENTARY RENOVATION  
183 REBEL LANE  
EASTERN, KY 41622

**CHANGE ORDER NUMBER:** 06-02  
**INITIATION DATE:** 8/19/2025

**TO CONTRACTOR (Name and Address)**  
ELLIOTT CONTRACTING, INC.  
PO BOX 3038  
55 INDUSTRIAL BLVD (41501)

**PROJECT NUMBERS:** 000833  
**CONTRACT DATE:** 6/16/2026  
**CONTRACT FOR:** BP#06 COMBINATION

**THE CONTRACT IS CHANGED AS FOLLOWS:**  
Switch low voltage contractor to Everon

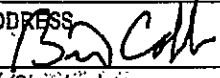
The original Contract Sum was	0.00
Net change by previously authorized Change Orders	12,989.43
The Contract Sum prior to this Change Order was	12,989.43
The Contract Sum will be increased by this Change Order in the amount of	4,763.81
The new Contract Sum including this Change Order will be	17,753.24

The Contract Time will be adjusted by 0 days.  
The date of Substantial Completion as of the date of this Change Order therefore is 10/30/2026.

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

**CODELL CONSTRUCTION COMPANY**


**CONSTRUCTION MANAGER (Firm Name)**  
4475 ROCKWELL ROAD WINCHESTER, KY 40391

**ADDRESS**  
  
**BY (Signature)**

**(Typed Name)** **DATE:**

**ELLIOTT CONTRACTING, INC.**


**CONTRACTOR (Firm Name)**  
PO BOX 3038\*55 INDUSTRIAL BLVD (41501)\*PIKEVILLE,

**ADDRESS**  
  
**BY (Signature)**

**(Typed Name)** **DATE:**

**SUMMIT ARCHITECTS + ENGINEERS**

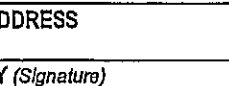
**ARCHITECT (Firm Name)**  
3205 SUMMIT SQUARE PLACE LEXINGTON, KY 40509

**ADDRESS**  
  
**BY (Signature)**

**(Typed Name)** **DATE:**

**FLOYD COUNTY BOARD OF EDUCATION**

**OWNER (Firm Name)**  
442 KY RT 550 EASTERN, KY 41622

**ADDRESS**  
  
**BY (Signature)**

**(Typed Name)** **DATE:**

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User Notes:

(1884033357)



## Change Order Review Form

CC #1  
CC #1

Duff Allen Central Elementary Renovation (000833)

183 Rebel Lane  
Eastern, KY 41622

CC #1

Date: 8/19/2025

To: Summit Architects + Engineers

From: Jim Gullett

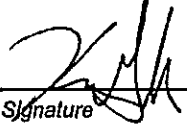
Attn:

CC:

I have reviewed and approved the attachment pricing. Your approval and signature is required in order to process this change order. Please review the pricing and sign below if it is acceptable.

CC #1 Cost proposal to change low voltage Sub-contractor for Electronic Specialty Company to Everon Solutions per owner request

Description	BP	Amount
ELLIOTT CONTRACTING, INC.	008	4,763.81
Summary		Total
Total Days	0.00	4,763.81

Summit Architects + Engineers	
	8-19-25
Signature	DATE:

Codell Construction Company  
Jim Gullett  
183 Rebel Lane  
Eastern, KY 41622  
jgullett@codellconstruction.com

# Elliott Contracting, Inc.

August 18, 2025

Codell Construction  
4475 Rockwell Rd.  
Winchester, Ky 40391

Attn: Bill Cobb

Bill,

We submit the following cost proposal to change our low voltage sub-contractor from Electronic Specialty Company to Everon Solutions per the owner's request.

Material and Labor                      \$ 4,763.81

**Scheduled Activities Impacted: N/A**

**Additional Time Requested: N/A**

**Material and Labor List: N/A**

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

Sincerely,



Brandon Hall  
Senior Project Manager

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

# FACPAC Contract Change Order Supplemental Information Form (Ref# 63442)

Form Status: Saved

Tier 1 Project: Duff Allen Central Elementary Renovation

BG Number: 24-293

District: Floyd County (HB727) (175)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: ELLIOTT CONTRACTING, INC., 0006, Combo of BPI-Mech, 2-Elec., 3-Roofing,  
4-Fire Protection

Type: CM Bid Package

Proposed

Change Order Number	06-03
Time Extension Required	No
Date Of Change Order	10/10/2025
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	\$472,500.00
Net Approved COs	\$0.00
Remaining After Approved COs	\$472,500.00
Net All COs	\$9,644.69
Remaining After All COs	\$462,855.31

This Requested Change Order Amount (\$8,108.55)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency  
Balance

Contract Change Requested By

Architect/Engineer; Local Board of Education

Contract Change Reason Code

Reduction of Scope

Change Order Description And Justification

Remove scope of work for Furnaces F-01, F-02 and F-03 from this project. and related items.  
Please read complete PR from Shout Tate Wilson.

Cost Benefit 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	(\$7,737.13)	95.42%
Materials	(\$371.42)	4.58%
Profit and Overhead		0.00%
Bond Insurance		0.00%

<b>Cost Breakdown Total:</b>	<b>\$-8,108.55</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# 63442)**



Architect

10-20-25  
Date



Construction Manager

10-11-25  
Date

Finance Officer

Date

Local Board of Education Designee

Date



# AIA Document G701/CMa™ - 1992

## Change Order - Construction Manager-Adviser Edition

OWNER ☒  
 CONSTRUCTION MANAGER ☐  
 ARCHITECT ☐  
 CONTRACTOR ☐  
 FIELD ☐  
 OTHER ☐

**PROJECT (Name and Address)**  
 DUFF ALLEN CENTRAL ELEMENTARY RENOVATION  
 183 REBEL LANE  
 EASTERN, KY 41622

**CHANGE ORDER NUMBER:** 06-03  
**INITIATION DATE:** 10/10/2025

**TO CONTRACTOR (Name and Address)**  
 ELLIOTT CONTRACTING, INC.  
 PO BOX 3038  
 55 INDUSTRIAL BLVD (41501)

**PROJECT NUMBERS:** 000833  
**CONTRACT DATE:** 6/16/2026  
**CONTRACT FOR:** BP#06 COMBINATION

### THE CONTRACT IS CHANGED AS FOLLOWS:

Remove scope of work for Furnaces F-01, F-02 and F-03 from this project, and related items. Please read complete PR from Shout Tate Wilson.

The original Contract Sum was	6,909,642.00
Net change by previously authorized Change Orders	17,753.24
The Contract Sum prior to this Change Order was	6,927,395.24
The Contract Sum will be Decreased by this Change Order in the amount of	-8,108.55
The new Contract Sum including this Change Order will be	6,919,286.69

The Contract Time will be adjusted by 0 days.  
 The date of Substantial Completion as of the date of this Change Order therefore is 10/30/2026.

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

**CODELL CONSTRUCTION COMPANY**  
**CONSTRUCTION MANAGER (Firm Name)**  
 4475 ROCKWELL ROAD WINCHESTER, KY 40391

**ADDRESS**  
 BY (Signature) *[Signature]* 10-11-25  
 (Typed Name) DATE:

**ELLIOTT CONTRACTING, INC.**  
**CONTRACTOR (Firm Name)**  
 PO BOX 3038\*55 INDUSTRIAL BLVD (41501)\*PIKEVILLE,

**ADDRESS**  
 BY (Signature) *[Signature]* 10-15-25  
 (Typed Name) DATE:

**SUMMIT ARCHITECTS + ENGINEERS**  
**ARCHITECT (Firm Name)**  
 3205 SUMMIT SQUARE PLACE LEXINGTON, KY 40509

**ADDRESS**  
 BY (Signature) *[Signature]* 10-25-25  
 (Typed Name) DATE:

**FLOYD COUNTY BOARD OF EDUCATION**  
**OWNER (Firm Name)**  
 442 KY RT 550 EASTERN, KY 41622

**ADDRESS**  
 BY (Signature)  
 (Typed Name) DATE:

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User Notes:

(1884033357)





## Change Order Review Form

places F-01, F-02 and F-03 and related items

**PR #2**

Duff Allen Central Elementary Renovation (000833)

183 Rebel Lane  
Eastern, KY 41622

**PR# 2 Remove Furnaces F-01, F-02 and F-03 and related items**

**Date: 9/11/2025**

**To: Summit Architects + Engineers**

**From: Jim Gullett**

**Attn:**

**CC: Bill Cobb**

I have reviewed and approved the attachment pricing. Your approval and signature is required in order to process this change order. Please review the pricing and sign below if it is acceptable.

Remove scope of work for Furnaces F-01, F-02 and F-03 from this project, and related items. Please read complete PR from Shout Tate Wilson.

Description	BP	Amount
ELLIOTT CONTRACTING, INC.	006	-8,108.55
TOADVINE ENTERPRISES	005	0.00

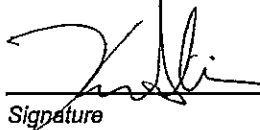
**Summary**

**Total**

Total Days 0.00

-8,108.55

Summit Architects + Engineers

  
Signature

10-20-25

DATE:

Codell Construction Company  
**Jim Gullett**  
183 Rebel Lane  
Eastern, KY 41622  
jgullett@codellconstruction.com

# Elliott Contracting, Inc.

September 25, 2025

Codell Construction  
4475 Rockwell Rd,  
Winchester, Ky

Attn: Jim Gullett

RE: Duff/Allen Central Project PRA-2.

Jim,

We submit the following deduct per the architect's PRA-2.

Material and Labor credit - \$8108.55

**Scheduled Activities Impacted: N/A**

**Additional Time Requested: N/A**

**Material and Labor List: Attached**

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

Sincerely



Brandon Hall  
Senior Project Manager

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

DATE: 9/17/25

[illegible]

CHANGE ORDER #: PR-2  
 JOB NAME: DUFF ALLEN ELEMENTARY SCHOOL RENOVATION  
 DESCRIPTION: DEMO ELECTRICAL TO FURNACES

DESCRIPTION OF ITEM	QTY	MAT COST	TOTAL	LABOR	TOTAL
DELETE ITEMS	0	-	-	-	-
F-01	0	-	-	-	-
3/4" EMT	-10	0.57	(5.72)	0.045	(0.45)
20A 1P BREAKER	-1	106.00	(106.00)	0.50	(0.50)
#12 THHN	-50	0.21	(10.60)	0.006	(0.30)
F-02	0	-	-	-	-
3/4" EMT	-10	0.57	(5.72)	0.045	(0.45)
20A 1P BREAKER	-1	106.00	(106.00)	0.50	(0.50)
#12 THHN	-50	0.21	(10.60)	0.006	(0.30)
		MATERIAL	(244.65)	HRS	(2.50)
		SUB-TOTAL	(244.65)	ELECTRIC	(2.50)
		MAT.COST	(244.65)	ELECTRIC	(126.77)
				TTL LBR	(126.77)
		TTL.COST	(371.42)		

## PR-02

**Date:** 09/09/2025

**Project Name:** Floyd County – Duff Elementary HVAC Renovation

**Project No.:** 24059

**To:** Kevin Gilliam

**From:** Logan Potter

**Copy:** Nick Morgan, Xavier Hassert

Remove scope of work for Furnaces F-01, F-02 and F-03 from this project. This includes all ductwork, equipment, electrical wiring, conduits, and circuit breakers. Demolish all associated ductwork and existing units as shown on drawings. Demolish related electrical wiring and pathway back to electrical panel source. Existing circuit breakers shall remain and be noted as spares in the panel directory. Contractor shall fill all penetrations left after demolition is completed.