



Every Child Every Day

SUPERINTENDENT
TONYA HORNE-WILLIAMS

BOARD CHAIR DISTRICT 1
LINDA GEARHEART

VICE CHAIR DISTRICT 4
KEITH SMALLWOOD

MEMBER DISTRICT 2
DR. CHANDRA VARIA

MEMBER DISTRICT 3
WILLIAM NEWSOME, JR.

MEMBER DISTRICT 5
STEVE SLONE

Consent Agenda Item (Action Item): Consider/Approve Change Order #4 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 will be at a net zero for Owner

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).

When Elliott priced PR#2 for the Duff/Allen Central project they did not take into account that part of the credit should be taken from the DPO #6-2 (Thermal Equipment). \$5,088.00 should be reduced from the PO and the rest should be credited from the contract. An add CO will be written to Elliott Contracting and a deduct change order will be written to DPO 6-2. This will be a net zero for Owner.

Recommended Action: To approve the Change Order #4, pending KDE Approval

Contact Person(s):

Kevin O'Quinn Director of Facilities

606-874-9569

Director

Superintendent

The Floyd County Board of Education does not discriminate on the basis of race, color, national origin, age, religion, marital status, sex, or disability in employment, educational programs, or activities as set forth in Title IX & VI, and in Section 504.

442 KY ROUTE 550, EASTERN KY, 41622
TEL: 606.886.2354 FAX: 606.886.4550

**Proposed Change Orders for April 2026 Floyd County Schools
BG#24-293 Duff Allen Central Elementary Renovation**

Change Order No	Contractor/Supplier	Background/Rationale	Suggested Motion
6-4	Elliott Contracting, Inc.	When Elliott priced PR#2 for the project they did not take into account that part of the credit should be taken from DPO#6-2 (TES). \$5,088 should be reduced from the PO and the rest should be credited from the contract. An add CO will be written to Elliott Contracting and a deduct change order will be written to DPO 6-2. This will be a net zero for the Owner.	Motion to approve Change Order 6-4 issued to BP6 Elliott Contracting, Inc. When Elliott priced PR#2 for the project they did not take into account that part of the credit should be taken from DPO#6-2 (TES). \$5,088 should be reduced from the PO and the rest should be credited from the contract. An add CO will be written to Elliott Contracting and a deduct change order will be written to DPO 6-2. This will be a net zero for the Owner.
	Cost for Change Order	\$5,088.00	
	A/E fee		
	CM fee		
		\$5,088.00	Cost will be one time cost to construction contingency and the change is consistent with the DFP.
6-5	Elliott Contracting, Inc.	CC2 Install condensate pumps with electric. CC4 Metal framing for metal ceiling at canopy. CC6 Replace exterior lighting at canopy ceilings. CC7 Replace 36" kitchen door with 48" door. CC8 Replace 3 sets of stair treads. PR3 Replace ceiling grilles. PR4 Replace cabinet units per RF18.	Motion to approve Change Order 6-5 issued to Bid Pkg 6 Elliott Contracting, Inc. in the amount \$156,364.72 to install condensate pumps with electric, metal framing for metal ceiling at canopy, replace exterior lighting at canopy ceilings, replace 36" kitchen door with 48" door, replace 3 sets of stair treads, replace ceiling grilles, and replace cabinet units per RF18.
	Cost for Change Order	\$156,364.72	
	A/E fee	\$8,756.42	
	CM fee	\$3,752.75	
		\$168,873.89	Cost will be one time cost to construction contingency and the change is consistent with the DFP.

Proposed Change Orders for April 2026 Floyd County Schools

BG#24-293 Duff Allen Central Elementary Renovation

Change Order No	Contractor/Supplier		Background/Rationale	Suggested Motion
6-6	Elliott Contracting, Inc.		PR6 gym painting	Motion to approve Change Order 6-6 issued to Bid Pkg 6 Elliott Contracting, Inc. in the amount \$43,182.00 to cover gym paint.
		Cost for Change Order	\$43,182.00	
		A/E fee	\$2,418.19	
		CM fee	\$1,036.37	
			\$46,636.56	Cost will be one time cost to construction contingency and the change is consistent with the DFP.
6-2-1	Thermal Equipment Sales		When Elliott priced PR#2 for the project they did not take into account that part of the credit should be taken from DPO#6-2 (TES). \$5,088 should be reduced from the PO and the rest should be credited from the contract. An add CO will be written to Elliott Contracting and a deduct change order will be written to DPO 6-2. This will be a net zero for the Owner.	Motion to approve Change Order 6-2-1. When Elliott priced PR#2 for the project they did not take into account that part of the credit should be taken from DPO#6-2 (TES). \$5,088 should be reduced from the PO and the rest should be credited from the contract. An add CO will be written to Elliott Contracting and a deduct change order will be written to DPO 6-2. This will be a net zero for the Owner.
		Cost for Change Order	-\$5,088.00	
		A/E fee		

FACPAC PO Change Order Supplemental Information Form (Ref# 64369)

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

Purchase Order Number: 6-2

Vendor Name: THERMAL EQUIPMENT SALES, INC.

Change Order Number	06-02-01
Time Extension Required	No
Date Of Change Order	2/17/2026
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	\$472,500.00
Net Approved COs	\$12,989.43
Remaining After Approved COs	\$459,510.57
Net All COs	\$4,556.69
Remaining After All COs	\$467,943.31

This Requested Change Order Amount (\$5,088.00)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency Balance

Contract Change Requested By DPO ADJUSTMENT

Contract Change Reason Code DPO ADJUSTMENT

Change Order Description And Justification

When Elliott priced PR#2 for the Duff/Allen Central project they did not take into account that part of the credit should be taken from the DPO #6-2 (Thermal Equipment). \$5,088.00 should be reduced from the PO and the rest should be credited from the contract.

An add CO will be written to Elliott Contracting and a deduct change order will be written to DPO 6-2. This will be a net zero for Owner.

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		0.00%
Materials	(\$5,088.00)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-5,088.00	

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# 64369)**



Architect

4.7.26

Date



Construction Manager

2-17-26

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: 06-02-01
 INITIATION DATE: 2/17/2026

TO CONTRACTOR (Name and Address)
 THERMAL EQUIPMENT SALES, INC.

PROJECT NUMBERS: 000833
 CONTRACT DATE: 6/16/2025
 CONTRACT FOR: PO #06-02

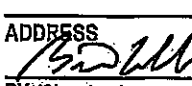
THE CONTRACT IS CHANGED AS FOLLOWS:


When Elliott priced PR#2 for the Duff/Allen Central project they did not take into account that part of the credit should be taken from the DPO #6-2 (Thermal Equipment), \$5,088.00 should be reduced from the PO and the rest should be credited from the contract. An add CO will be written to Elliott Contracting and a deduct change order will be written to DPO 6-2. This will be a net zero

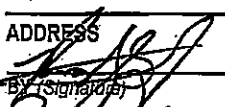
The original Contract Sum was	718,000.00
Net change by previously authorized Change Orders	0.00
The Contract Sum prior to this Change Order was	718,000.00
The Contract Sum will be Decreased by this Change Order in the amount of	-5,088.00
The new Contract Sum including this Change Order will be	712,912.00

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)  2-17-26
 (Typed Name) DATE:

SUMMIT ARCHITECTS + ENGINEERS
 ARCHITECT (Firm Name)
 3205 SUMMIT SQUARE PLACE LEXINGTON, KY 40509
 ADDRESS
 BY (Signature)  4-7-26
 (Typed Name) DATE:

THERMAL EQUIPMENT SALES, INC.
 CONTRACTOR (Firm Name)
 680 BIZZELL DRIVE LEXINGTON, KY 40510
 ADDRESS
 BY (Signature)  2-18-2026
 (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 #05 DPO 6-2 ADJUSTMENT FOR PR #2

CC #05

Duff Allen Central Elementary Renovation (000833)

183 Rebel Lane
Eastern, KY 41622

CC #05 DPO 6-2 ADJUSTMENT FOR PR #2

Date: 2/17/2026

To: Summit Architects + Engineers

From: Bill Cobb

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.

When Elliott priced PR#2 for the Duff/Allen Central project they did not take into account that part of the credit should be taken from the DPO #6-2 (Thermal Equipment). \$5,088.00 should be reduced from the PO and the rest should be credited from the contract.

An add CO will be written to Elliott Contracting and a deduct change order will be written to DPO 6-2. This will be a net zero for Owner.

Description	BP	Amount
BP#06-Combo of BP#01Mech/BP#02Elec/BP#03Roofing/BF	006	5,088.00
THERMAL EQUIPMENT SALES, INC.	006	-5,088.00

Summary		Total
Total Days	0.00	0.00

Summit Architects + Engineers

Signature _____ DATE: _____

Codell Construction Company
Bill Cobb
183 Rebel Lane
Eastern, KY 41622
bcobb@codellconstruction.com

From: brandonh@ellcoky.com
To: [Bill Cobb](mailto:Bill_Cobb)
Cc: toddb@ellcoky.com
Subject: Duff/Allen Central PR#2
Date: Thursday, January 29, 2026 4:00:33 PM

Bill,

When I priced PR#2 for the Duff/Allen Central project I did not take into account that part of the credit should be taken from the DPO #6-2 (Thermal Equipment). \$5,088.00 should be reduced from the PO and the rest should be credited from the contract.

Thanks,

Brandon Hall
Elliott Contracting Inc.
MEP Senior Project Manager
M:606-794-8641

FACPAC Contract Change Order Supplemental Information Form (Ref# 64370)

Form Status: Saved

Tier 1 Project: Duff Allen Central Elementary Renovation

BG Number: 24-293

Status: Active

District: Floyd County (HB727) (175)

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	06-04
Time Extension Required	No
Date Of Change Order	2/17/2026
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	\$12,989.43
Remaining After Approved COs	\$459,510.57
Net All COs	\$9,644.69
Remaining After All COs	\$462,855.31

This Requested Change Order Amount \$5,088.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By DPO ADJUSTMENT

Contract Change Reason Code DPO ADJUSTMENT

Change Order Description And Justification

When Elliott priced PR#2 for the Duff/Allen Central project they did not take into account that part of the credit should be taken from the DPO #6-2 (Thermal Equipment). \$5,088.00 should be reduced from the PO and the rest should be credited from the contract.

An add CO will be written to Elliott Contracting and a deduct change order will be written to DPO 6-2. This will be a net zero for Owner.

Cost Benefit To Owner

Contract unit prices have been utilized No
to support the cost associated with this
change order.

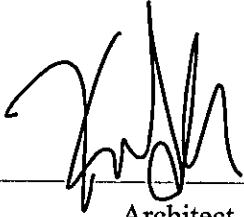
Detailed Cost Breakdown

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		0.00%
Materials	\$5,088.00	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$5,088.00	

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# 64370)**



Architect

4.2.24

Date



Construction Manager

2-17-26

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: 06-04
INITIATION DATE: 2/17/2026

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:

When Elliott priced PR#2 for the Duff/Allen Central project they did not take into account that part of the credit should be taken from the DPO #6-2 (Thermal Equipment). \$5,088.00 should be reduced from the PO and the rest should be credited from the contract. An add CO will be written to Elliott Contracting and a deduct change order will be written to DPO 6-2. This will be a net zero

The original Contract Sum was	8,909,642.00
Net change by previously authorized Change Orders	9,644.69
The Contract Sum prior to this Change Order was	6,919,286.69
The Contract Sum will be increased by this Change Order in the amount of	5,088.00
The new Contract Sum including this Change Order will be	6,924,374.69


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)  2-17-26

 (Typed Name) DATE:

SUMMIT ARCHITECTS + ENGINEERS

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

ADDRESS


 BY (Signature)  4.7.20

 (Typed Name) DATE:

ELLIOTT CONTRACTING, INC.

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

ADDRESS

 BY (Signature) 

Todd Breahn, President

 (Typed Name) DATE:

FLOYD COUNTY BOARD OF EDUCATION

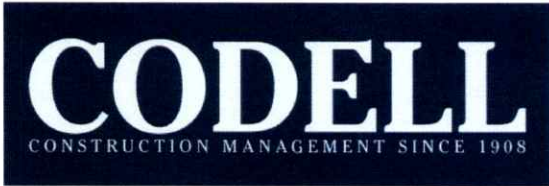
OWNER (Firm Name)
 442 KY RT 550 EASTERN, KY 41622

ADDRESS

 BY (Signature) _____

 (Typed Name) DATE:

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Change Order Review Form

CC #05 DPO 6-2 ADJUSTMENT FOR PR #2

CC #05

Duff Allen Central Elementary Renovation (000833)

183 Rebel Lane
Eastern, KY 41622

CC #05 DPO 6-2 ADJUSTMENT FOR PR #2

Date: 2/17/2026

To: Summit Architects + Engineers

From: Bill Cobb

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.

When Elliott priced PR#2 for the Duff/Allen Central project they did not take into account that part of the credit should be taken from the DPO #6-2 (Thermal Equipment). \$5,088.00 should be reduced from the PO and the rest should be credited from the contract.

An add CO will be written to Elliott Contracting and a deduct change order will be written to DPO 6-2. This will be a net zero for Owner.

Description	BP	Amount
BP#06-Combo of BP#01Mech/BP#02Elec/BP#03Roofing/BF	006	5,088.00
THERMAL EQUIPMENT SALES, INC.	006	-5,088.00

Summary		Total
Total Days	0.00	0.00

Summit Architects + Engineers

Signature _____ DATE: _____

Codell Construction Company
Bill Cobb
183 Rebel Lane
Eastern, KY 41622
bcobb@codellconstruction.com

From: brandonh@ellcoky.com
To: [Bill Cobb](#)
Cc: toddb@ellcoky.com
Subject: Duff/Allen Central PR#2
Date: Thursday, January 29, 2026 4:00:33 PM

Bill,

When I priced PR#2 for the Duff/Allen Central project I did not take into account that part of the credit should be taken from the DPO #6-2 (Thermal Equipment). \$5,088.00 should be reduced from the PO and the rest should be credited from the contract.

Thanks,

Brandon Hall
Elliott Contracting Inc.
MEP Senior Project Manager
M:606-794-8641

FACPAC Contract Change Order Supplemental Information Form (Ref# 64616)

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 06-05
 Time Extension Required No
 Date Of Change Order 3/21/2026
 Change Order Amount To Date Increase

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BGI.

Current Approved Amount	\$472,500.00
Net Approved COs	\$12,989.43
Remaining After Approved COs	\$459,510.57
Net All COs	\$166,009.41
Remaining After All COs	\$306,490.59

This Requested Change Order Amount \$156,364.72

+/-

Change In A/E Fee This Change Order \$8,756.42

+/-

Change In CM Fee This Change Order \$3,752.75

+/-

Remaining Construction Contingency

Balance

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

Contract Change Reason Code Expansion of Scope; Found Condition

Change Order Description And Justification

CC2 Install condensate pumps with electric. CC4 Metal framing for metal ceiling at canopy.

CC6 Replace exterior lighting at canopy ceilings. CC7 Replace 36" kitchen door with 48"

door. CC8 Replace 3 sets of stair treads. PR3 Replace ceiling grilles. PR4 Replace cabinet units per RFI 8.

Cost Benefit To Owner

Contract unit prices have been utilized No
to support the cost associated with this
change order.

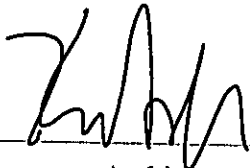
Detailed Cost Breakdown

Contract unit prices have not been utilized, provide a detailed cost breakdown which
separates labor, material, profit and overhead.

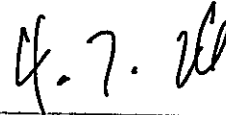
Detail Item	Amount	Percent of Total
Labor	\$100,035.73	63.98%
Materials	\$56,328.99	36.02%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$156,364.72	

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# 64616)**



Architect



Date



Construction Manager

3-21-26

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: 06-05
INITIATION DATE: 3/17/2026

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: CC2 Install condensate pumps with electric. CC4 Metal framing for metal ceiling at canopy. CC6 Replace exterior lighting at canopy ceilings. CC7 Replace 36" kitchen door with 48" door. CC8 Replace 3 sets of stair treads. PR3 Replace ceiling grilles. PR4 Replace cabinet units per RFI-8.

The original Contract Sum was	6,909,642.00
Net change by previously authorized Change Orders	14,732.69
The Contract Sum prior to this Change Order was	6,924,374.69
The Contract Sum will be increased by this Change Order in the amount of	156,364.72
The new Contract Sum including this Change Order will be	7,080,739.41

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
 B.D. M.

 BY (Signature) 3-21-26

 (Typed Name) DATE:

SUMMIT ARCHITECTS + ENGINEERS

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

ADDRESS
 [Signature]

 BY (Signature) 4.7-26

 (Typed Name) DATE:

ELLIOTT CONTRACTING, INC.

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

ADDRESS
 [Signature]

 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)

Elliott Contracting, Inc.

December 2, 2025

Codell Construction Company
4475 Rockwell Rd.
Winchester, Ky 40391

Attn: Jim Gullett

RE: Revised condensate pump pricing per conversation with STW. Electrical is priced to use closest existing circuit. Condensate pumps pricing is labor install only. Cutsheet attached of pumps being used for your review.

Mr. Gullett,

We submit the following proposal to install a condensate pump on each unit on the Duff Allen Central Project as required.

Electrical	\$241.49
Mechanical	<u>\$146.54</u>
Subtotal	\$388.03
Markup(15%)	<u>\$ 58.21</u>
Total	\$446.24

Scheduled Activities Impacted: N/A
Additional Time Requested: 10 Working Days
Material and Labor List: Attached
Scope of Work: N/A

If you have any questions, please don't 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

CHANGE ORDER #: PR-7
 JOB NAME: DUFF ALLEN ES HVAC
 DESCRIPTION: ELECTRICAL UNIT PRICE FOR CONDENSATE PUMPS

DESCRIPTION OF ITEM	QTY	MAT COST	TOTAL	LABOR	TOTAL
ADD ITEMS	0	-	-	-	-
3/4" EMT	20	0.63	12.59	0.052	1.04
3/4" EMT COUPLING	2	1.07	2.15	0.06	0.12
3/4" EMT CONNECTOR	2	1.03	2.05	0.06	0.12
3/4" EMT STRAPS	2	2.04	4.08	0.06	0.12
3/4" FLEX	6	0.73	4.41	-	-
3/4" FLEX CONNECTOR	2	1.71	3.43	-	-
#12 THHN	90	0.23	20.99	0.007	0.62
4" SQ. BOX & COVER	1	3.08	3.08	0.15	0.15
MISC. MAT. & LAB.	1	11.66	11.66	1.15	1.15
		MATERIAL	64.43	HRS	3.30

CHANGE ORDER DATE:
 JOB NAME:
 DESCRIPTION:

DESCRIPTION OF ITEM	QTY	MAT COST	TOTAL	LABOR	TOTAL
PERMITS	1	5.50	5.50		
		MATERIAL	5.50	HRS	-
		SUB-TOTAL	69.93	ELECTRIC FOREMAN	3.30
					0.52
		MAT.COST	69.93	ELECTRIC FOREMAN	145.53
				TTL LBR	26.03
					171.56
		TTL.COST	241.49		

Product**Condensate Pumps****CP-LP Series Low Profile Condensate Pumps****Application**

Condensate removal for HVAC/R equipment

Purpose

This product is designed to automatically evacuate condensate or water discharge from HVAC/R equipment up to 22' vertically once the condensate in the reservoir reaches a specified level.

Advantages

Asurity® CP-22LP series pumps are great for tight spaces. They beat the industry standard of 20' lift height by 2 feet, and come with innovative features such as: vibration dampening feet and motor mounts, metal mounting tabs, four inlet holes (and 3 poly covers for the unused), LED indicators, float switch and duckbill-style check valve, and detailed installation instructions. Two terminals are provided allowing the installer flexibility to connect air-handler shut-down, an important safety consideration.

- LED Status Indicator Lights (Pwr, Run, Alm)
- Vibration Dampening Systems
- Each pump undergoes 100% inspection
- Stainless steel motor shaft
- Metal Hang Tags, Four Inlets
- Has Safety Switch built in with 4 feet of safety switch wire
- Motor thermal protection
- UL listed – meets electrical and mechanical safety standard for water pumps

Maximum Lift Height

- 22'

Flow Rate @ Zero Head

- 1.6 gallons per minute

Tank Capacity

- 3/8 gallon

Dimensions

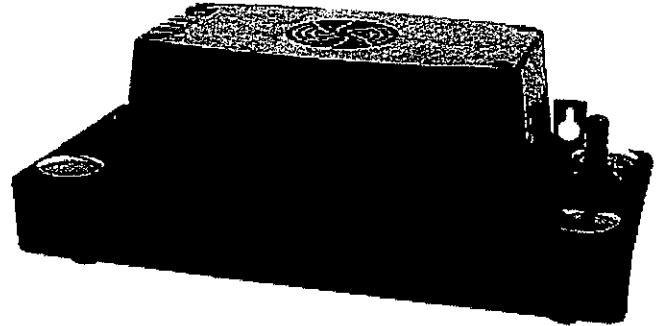
- 11.8" x 5.9" x 4.9"
- 4.7 lbs

Inlet Height from Base

- 1.75" low profile

Maximum Condensate Temperatures

- Continuous duty 140°F
- Maximum inlet temperature 160°F - Not suitable for contact with steam or gases that exceed 160°F

**Rated Voltage**

- 120VAC / 230VAC / 60Hz

Rated Current Draw

- 1.9 Amps (120VAC)
- 1.0 Amps (230VAC)

Input Type

- USA 3-prong molded plug (120VAC)
- NEMA 6-15 (230VAC)

Wiring Color References

- 120V
 - Black – Live/Hot
 - White – Neutral
 - Green – Ground
 - (All installations must conform to local building codes)
- 230V
 - Brown – Live/Hot
 - Blue – Live/Hot
 - Green/Yellow – Ground
 - (All installations must conform to local building codes)

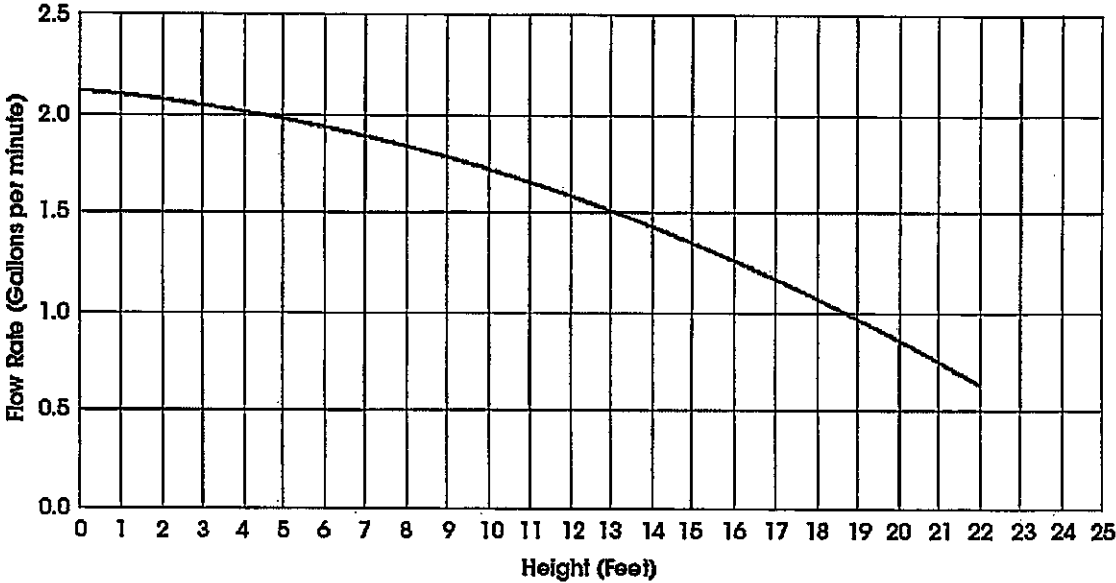
Included Accessories

- Instruction Booklet
- Metal Hang Tabs
- 4' Remote Shutoff Leads w/insulated terminals
- Polyethylene inlet covers (3)
- 20ft of tubing for CP-22LPT

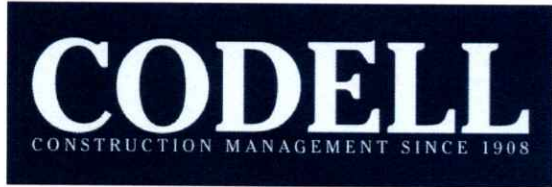
SKU Specific Package Metrics

CATALOG NO.	DESCRIPTION	LIFT	UPC	ORDER MULTIPLE
CP-22LP	120V low profile	22'	095247094301	6
CP-22LPT	120V low profile w/tubing	22'	0095247193011	6
CP-22LP-230	230V low profile	22'	095247131280	6

CP-22 Pump Performance Curve



(Every Asurity™ condensate pump is computer tested to ensure excellent performance at all pumping levels.)



Change Order Review Form
CC # 4 Install Metal framing for Soffit
CC #4

Duff Allen Central Elementary Renovation (000833)

183 Rebel Lane
Eastern, KY 41622

CC # 4 Install Metal framing for Soffit

Date: 2/8/2026

To: Summit Architects + Engineers

From: Jim Gullett

Attn:

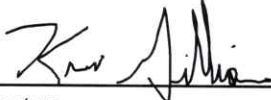
CC: Bill Cobb

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 it it is acceptable.

Installation of new metal framing for new soffit to replace inadequate framing for safety and stability.

Description	BP	Amount
ELLIOTT CONTRACTING, INC.	006	69,315.68
Summary		Total
Total Days	0.00	69,315.68

Summit Architects + Engineers

 2-17-26

Signature DATE:

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

Elliott Contracting, Inc.

February 3, 2025

Codell Construction Company
4475 Rockwell Rd.
Winchester, Ky 40391

ATTN: Jim Gullett

RE: Installation of new metals stud framing at all soffit areas.

Jim,

We submit the following proposal to remove existing framing and install new 20 gauge metal studs with 25 gauge hat channel at all soffit areas. Square foot pricing.

Square Foot Pricing	\$16.17
Markup 15%	<u>\$ 2.43</u>
Total	\$18.60

Scheduled Activities Impacted: N/A

Additional Time Requested: N/A

Scope of Work: N/A

If you have any questions, please don't hesitate to ask.

Sincerely



Brandon Hall
Senior Project Manager

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

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The Elliott Companies
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A Multi-Trades Contractor

Elliott Contracting, Inc.

January 29, 2025

Codell Construction Company
4475 Rockwell Rd.
Winchester, Ky 40391

ATTN: Jim Gullett

RE: Installation of new metals stud framing at all soffit areas.

Jim,

We submit the following proposal to remove existing framing and install new 20 gauge metal studs with 25 gauge hat channel at all soffit areas.

Material and Labor	\$60,274.50
Markup 15%	<u>\$ 9,041.18</u>
Total	\$69,315.68

Scheduled Activities Impacted: N/A

Additional Time Requested: N/A

Scope of Work: N/A

If you have any questions, please don't hesitate to ask.

Sincerely



Brandon Hall
Senior Project Manager

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Pikeville KY 41502
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Fax: 606-432-8679

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**DACE
ADDITIONAL WORK PRICING SHEET**

PROPOSED REQUEST NO. _____ DATE 1/29/2026

DESCRIPTION Framing @ Soffit

CONTRACTOR Dixie Roofing, Inc. BID PACKAGE _____

WORK DESCRIPTION Remove Existing Framing. Install New 20. Metal Studs w/ 25ga Hat Channel @
All Soffit Areas.

A. UNIT PRICING FROM FORM OF PROPOSAL

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. Framing	ITEM	1	QTY.	ea	UNIT	\$ 7,506.00
2. _____	ITEM	_____	QTY.	_____	UNIT	\$ -
3. _____	ITEM	_____	QTY.	_____	UNIT	\$ -

MATERIAL TOTAL \$ 7,506.00

LABOR

1. 825	HOURS @	\$ 56.98		\$/HR	\$	47,008.50
2. _____	HOURS @	_____		\$/HR	\$	-
3. _____	HOURS @	_____		\$/HR	\$	-

LABOR TOTAL \$ 47,008.50

EQUIPMENT

EQUIPMENT TOTAL \$ 5,760.00

MATERIAL, LABOR & EQUIPMENT SUBTOTAL \$ 60,274.50

15% OVERHEAD/PROFIT MARK-UP \$ -

TOTAL ADD \$ 60,274.50



Change Order Review Form
CC #6 Replace exterior lighting
CC #6

Duff Allen Central Elementary Renovation (000833)

183 Rebel Lane
Eastern, KY 41622

CC #6 Replace exterior lighting

Date: 2/26/2026

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.

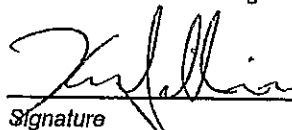
Replace exterior lighting under soffit area in needed locations

Priced for \$97.75 Each Light

10 Lights X 97.75= \$977.50

Description	BP	Amount
ELLIOTT CONTRACTING, INC.	006	977.50
Summary		Total
Total Days	0.00	977.50

Summit Architects + Engineers

 3-16-26

Signature DATE:

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

Elliott Contracting, Inc.

February 20, 2025

Codell Construction Company
4475 Rockwell Rd.
Winchester, Ky

ATTN: Jim Gullett

RE: Canopy Light Pricing

Jim,

We submit the following proposal to install new fixtures under the canopy in leu of the old fixture taken down for installation of the soffit as requested.

Cost Per Fixture	\$85.00
Markup (15%)	\$12.75
Total	\$97.75

Scheduled Activities Impacted: N/A
Additional Time Requested: N/A
Scope of Work: N/A

If you have any questions, please don't hesitate to ask.

Sincerely



Brandon Hall
Senior Project Manager

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Pikeville KY 41502
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Fax: 606-432-8679

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Catalog Number
Notes
Type

Contractor Select™

CNY LED ALO

Canopy Luminaire
Adjustable+Switchable+Photocell
+Occupancy Sensor



The Lithonia Lighting CNY LED ALO canopy luminaire is a versatile, energy-efficient solution for surface-mount applications for walkways, overhangs, and parking garages. Adjustable switch panel easily changes lumen output, color temperature, integrated photocell, and integrated motion sensor. The low profile frosted lens creates a visually comfortable illumination and even distribution.

FEATURES:

- 3 power levels deliver 5,000 - 10,000 lumens.
- Switchable CCT (30K/40K/50K) offers warm, cool, and daylight in a single fixture
- Integrated On/Off photocell
- Integrated occupancy sensor can be turned on, off, or set to 10% dim
- Install by surface mount, junction box, or pendant mount
- IK08 Impact resistant polycarbonate frosted lens
- IP65 rated, die cast aluminum housing

Adjustable Lumen Output
ALO

Switchable CCT
SWW2

Integrated Photocell

Integrated Motion Sensor

DLC LISTED
PREMIUM

65
IP RATED

LED

SP[®]
US

WET LOCATION™

5
YEAR
warranty

Catalog Number	Adjustable Lumen Output ALO			Switchable CCT SWW2	Photocell Operation	Occupancy Sensor	Input Voltage	CRI	Finish
CNY LED ALO SWW2 UVOLT PE PIR DDB M2	5,000 Lumens	7,500 Lumens	10,000 Lumens	Switchable 3000K, 4000K, 5000K	Included Standard, Selectable On/Off	Included Standard, Selectable On/Off/10% Dim	120-347V	80CRI	Dark Bronze
CNY LED ALO SWW2 UVOLT PE PIR WH M2	5,000 Lumens	7,500 Lumens	10,000 Lumens	Switchable 3000K, 4000K, 5000K	Included Standard, Selectable On/Off	Included Standard, Selectable On/Off/10% Dim	120-347V	80CRI	White

CNY Stock Options

Catalog Number	UPC	Ci Code	Number of fixtures per pallet	Traditional Replacement
CNY LED ALO SWW2 UVOLT PE PIR DDB M2	00197589495041	*284HU8	180	Up to 250W HID
CNY LED ALO SWW2 UVOLT PE PIR WH M2	00197589495126	*284HUH	180	Up to 250W HID

Accessories: Order as separate catalog number.

CNYBCP DDB 14 Inch x 14 Inch Beauty Cover Plate

CNYKE7WC M12 Field installable emergency battery; 7W, UVOLT compatible, Minimum operating temp of 0°C

Lumen Output:

Lumen values are from photometric tests performed in accordance with IESNA LM-79-08. Data is considered to be representative of configurations shown within the tolerances described within LM-79.

Lumen Output	Input Wattage	CCT/80CRI	Delivered Lumens	Lumens Per Watt
5,000	34	3000K	4709	139
		4000K	4794	147
		5000K	4777	143
7,500	52	3000K	7169	133
		4000K	7403	144
		5000K	7291	137
10,000	75	3000K	9504	123
		4000K	9894	136
		5000K	9529	125



Specifications

INTENDED USE:

The CNY LED ALO canopy luminaire is ideal for surface mount application such as canopies over building entrances, walkways, loading docks, and covered parking areas. The products traditional style does not detract from current building aesthetics, creating a seamless upgrade. These products are energy-efficient replacements of existing surface mount products; up to 250W metal halide.

CNY LED ALO features adjustable lumen output include low, medium, and high. Switchable CCT includes 3000K (warm), 4000K (neutral), or 5000K (daylight), a selectable integral photocell that automatically turns the fixture on in the evening and off the next morning, and a selectable integral occupancy sensor that can turn on the fixture when motion is detected and be set to maintain 10% illumination or fully off when no motion is detected.

CONSTRUCTION:

The CNY LED ALO has a cast-aluminum housing with powder coat finish for lasting durability. The IK08 impact rated frosted lens is designed for uniform light distribution while providing visually comfortable illumination. The lens is sealed with a one piece gasket creating an IP65 rated fixture. Rated for temps -40C to 25C.

ELECTRICAL:

Standard 6kV surge protection tested in accordance to ANSI/IEEE C62.41.2 Category C. CNY LED ALO luminaires use UVOLT (120-347V). Adjustable lumen output is achieved with 0-10V continuous dimming capable drivers, ensuring system power factor >90% and THD <20%. High-efficiency LEDs maintains over 70% of light output at 100,000 hours (L70 > 100,000 hours).

INSTALLATION:

The CNY LED ALO canopy luminaire features a quick-mount plate that makes mounting to a recessed junction box or conduit entry point both quick and trouble free. The quick-mount plate can be separated for surface mounting and reattached via a hinge for support while wiring. Four 3/4" NPS conduit entry points are built into the quick-mount plate to allow fast and confident alignment for surface-conduit wiring.

LISTINGS:

UL Listed to U.S. and Canadian safety standards for wet locations. Tested in accordance with IESNA LM-79 and LM-80 standards.

DesignLights Consortium® (DLC) Premium qualified product. Not all versions of this product may be DLC Premium qualified. Please check the DLC Qualified Products List at www.designlights.org/QPL to confirm which versions are qualified.

Can be used to comply with California Title 24, Part 6 High Efficacy LED Light Source Requirements

WARRANTY:

5-year limited warranty. This is the only warranty provided and no other statements in this specification sheet create any warranty of any kind. All other express and implied warranties are disclaimed. Complete warranty terms located at: www.acuitybrands.com/support/warranty/terms-and-conditions

Note: Actual performance may differ as a result of end-user environment and application. All values are design or typical values, measured under laboratory conditions at 25 °C. Specifications subject to change without notice.

Dimensions

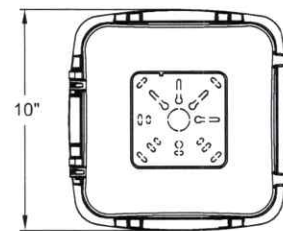
CNY LED ALO

Width: 10" (25.4cm)

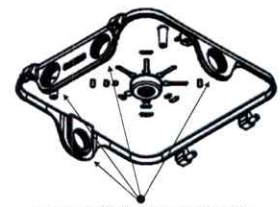
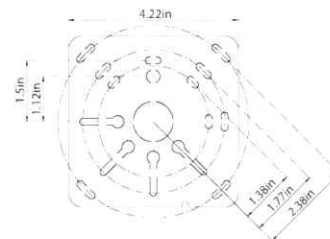
Height: 3" (7.62cm)

Depth: 10" (25.4cm)

Weight: 4.8lbs (2.18kg)

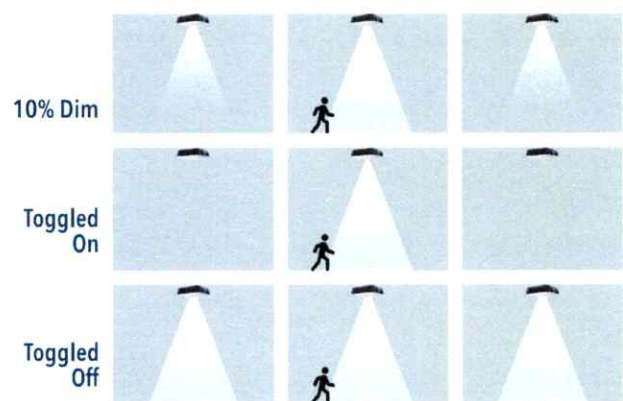


All dimensions are inches (centimeters) unless otherwise indicated.



Location of Side Conduit KO Holes

Occupancy Sensor Settings



Time to Off with No Occupancy is 10 minutes



Factory Settings	
Lumen Output	10,000
CCT	4000K
Photocell	Off
Occupancy Sensor	Off



Change Order Review Form

Replace Kitchen Door and Remove roll up door

CC #7

Duff Allen Central Elementary Renovation (000833)

183 Rebel Lane
Eastern, KY 41622

CC #7 Replace Kitchen Door and Remove roll up door

Date: 3/14/2026

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.

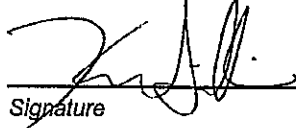
CC #7

Replace 36" Kitchen door with 48" Door

Remove Roll up Door in Kitchen and replace with Storefront

Description	BP	Amount
ELLIOTT CONTRACTING, INC.	006	10,292.50

Summary		Total
Total Days	0.00	10,292.50

Summit Architects + Engineers	
	3-16-26
Signature	DATE:

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

Elliott Contracting, Inc.

March 3, 2026

Codell Construction Company
4475 Rockwell Rd.
Winchester, Ky

ATTN: Jim Gullett

RE: Furnish and install storefront in existing roll up door location.

Jim,

We submit the following proposal to furnish and install storefront in the existing roll up door location.

Material and Labor	\$3,950.00	Material.....	\$2,648.00
Markup (15%)	\$ 592.50	Labor.....	\$1,140.00
Total	\$4,542.50		

Scheduled Activities Impacted: N/A

Additional Time Requested: N/A

Scope of Work: N/A

Material and Labor List: N/A

If you have any questions, please don't hesitate to ask.

Sincerely



Brandon Hall
Senior Project Manager

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

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The Elliott Companies
An Equal Opportunity Employer

A Multi-Trades Contractor

Elliott Contracting, Inc.

March 3, 2026

Codell Construction Company
4475 Rockwell Rd.
Winchester, Ky

ATTN: Jim Gullett

RE: Replacing existing 36" Kitchen door with 48" door.

Jim,

We submit the following proposal to replace the kitchen door with a new 48" door.

Material and Labor	\$5,000.00	Material.....	\$3,097.00
Markup (15%)	<u>\$ 750.00</u>	Labor.....	\$1,903.00
Total	\$5,750.00		

Scheduled Activities Impacted: N/A

Additional Time Requested: N/A

Scope of Work: N/A

Material and Labor List: N/A

If you have any questions, please don't hesitate to ask.

Sincerely



Brandon Hall
Senior Project Manager

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

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Change Order Review Form

CC #8
CC #8

Duff Allen Central Elementary Renovation (000833)

183 Rebel Lane
Eastern, KY 41622
Date: 3/14/2026

CC #8

To: Summit Architects + Engineers
Attn:

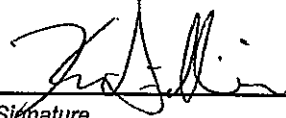
From: Jim Gullett
CC: Bill Cobb

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.

CC #8 Install 3 sets of stair treads (72 total treads)

Description	BP	Amount
ELLIOTT CONTRACTING, INC.	006	9,936.00
Summary		Total
Total Days	0.00	9,936.00

Summit Architects + Engineers

 3-16-26

Signature DATE:

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

Elliott Contracting, Inc.

March 3, 2026

Codell Construction Company
4475 Rockwell Rd.
Winchester, Ky

ATTN: Jim Gullett

RE: Stair tread pricing

Jim,

We submit the following proposal to install 3 sets of 24 stair treads (72 total) Circular Vantage Design. No risers are included.

Material and Labor	\$8,640.00	Material.....	\$4,782.00
Markup (15%)	\$1,296.00	Labor.....	\$3,858.00
Total	\$9,936.00		

Scheduled Activities Impacted: N/A
Additional Time Requested: N/A
Scope of Work: N/A
Material and Labor List: N/A

If you have any questions, please don't hesitate to ask.

Sincerely



Brandon Hall
Senior Project Manager

P. O. Box 3038
Pikeville KY 41502
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Change Order Review Form

Demolish existing supply and return grilles in kitchen
PR# 3

Duff Allen Central Elementary Renovation (000833)

183 Rebel Lane
Eastern, KY 41622

PR #03 Demolish existing supply and return frills in kitchen

Date: 1/15/2026

To: Summit Architects + Engineers

From: Jim Gullett

Attn:

CC: Bill Cobb

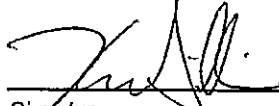
I have reviewed and approved the attachment pricing. Your approval and signature is required in order to process this change order. Please review the pricing and sign below if it is acceptable.

Demolish all existing supply and return grilles in the kitchen area.

Provide new ceiling grilles as indicated on attached drawing. Grilles shall reconnect to existing flex duct in existing location. Please read entire PR

Description	BP	Amount
ELLIOTT CONTRACTING, INC.	006	2,782.14
TOADVINE ENTERPRISES	005	0.00
Summary		Total
Total Days	0.00	2,782.14

Summit Architects + Engineers

 3-16-26

Signature DATE:

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

Elliott Contracting, Inc.

February 6, 2025

Codell Construction
4475 Rockwell Road
Winchester, Ky

ATTN: Jim Gullett

RE: Duff Allen Central PRA#3

Jim,

We submit the following proposal for your review per the architects PRA#3 for your review.

Material and Labor	\$2,419.25
Markup 15%	<u>\$ 362.89</u>
Total	\$2,782.14

Scheduled Activities Impacted: N/A

Additional Time Requested: N/A

Scope of Work: N/A

Material and Labor List: Attached

If you have any questions, please don't hesitate to ask.

Sincerely



Brandon Hall
Senior Project Manager

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

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PR

Date: 01/16/2026

Project Name: Floyd County – Duff Elementary HVAC Renovation

Project No.: 24059

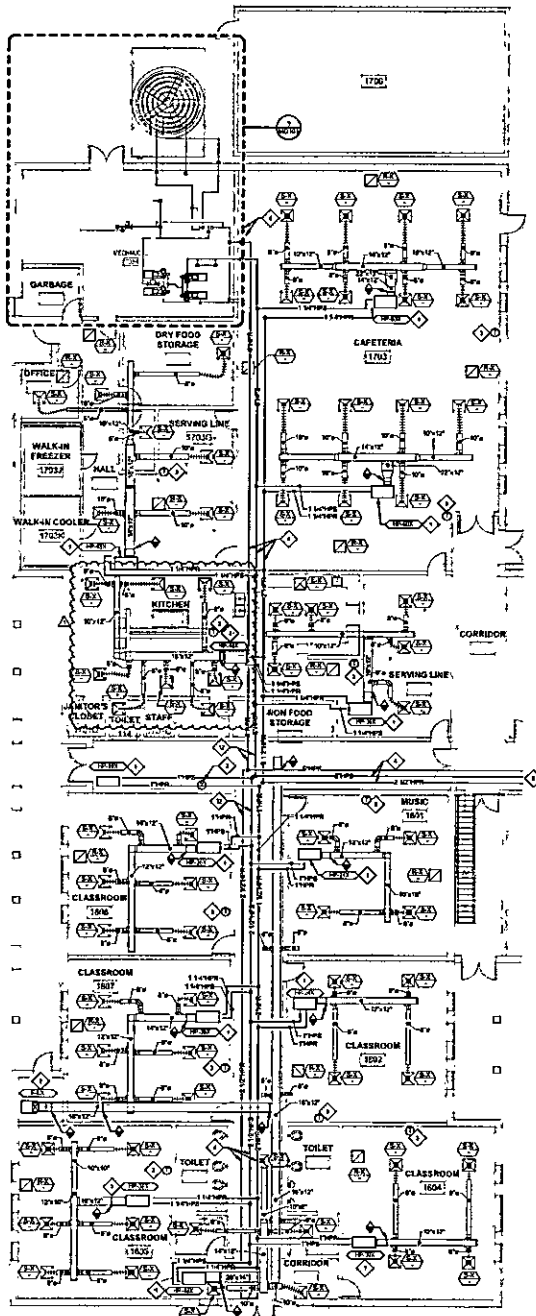
To: Kevin Gilliam

From: Logan Potter

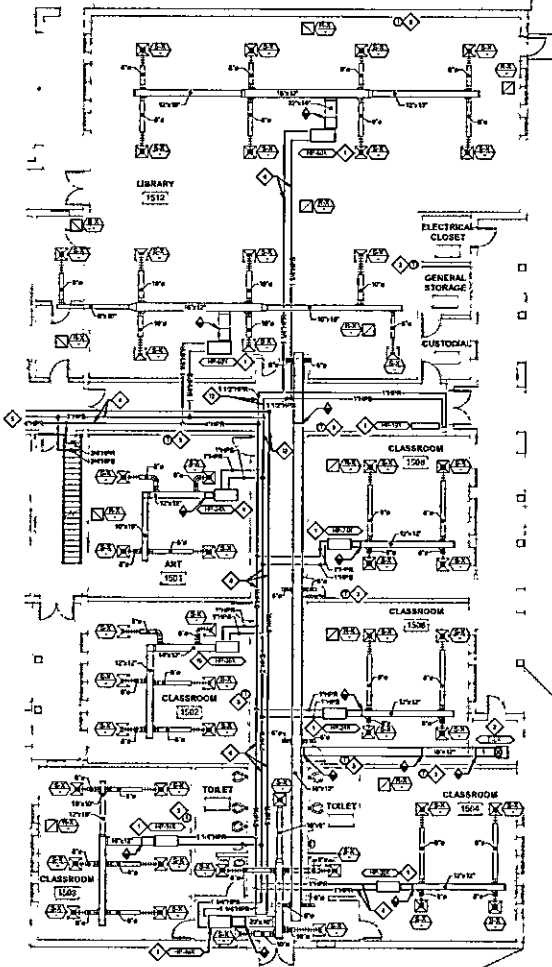
Copy: Nick Morgan, Xavier Hassert

Demolish all existing supply and return grilles in the kitchen area.

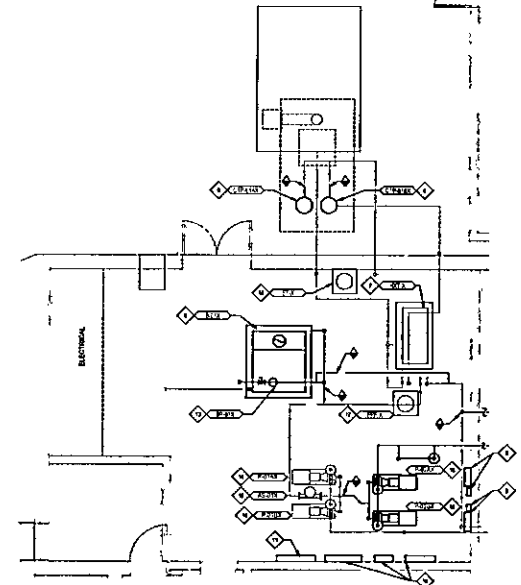
Provide new ceiling grilles as indicated on attached drawing. Grilles shall reconnect to existing flex duct in existing location.



1 FIRST FLOOR - MECHANICAL DEMOLITION - AREA A
SCALE: 1/8" = 1'-0"



2 FIRST FLOOR - MECHANICAL DEMOLITION - AREA B
SCALE: 1/8" = 1'-0"



3 ENLARGED MECHANICAL ROOM - MECHANICAL DEMOLITION
SCALE: 1/4" = 1'-0"

GENERAL NOTES

- A. REFER TO DRAWINGS AND/OR GENERAL MECHANICAL NOTES.
- B. CONTRACTOR SHALL DO WALK THROUGH OF BUILDING WITH OWNER AND CONTRACTOR TO VERIFY EXISTING CONDITIONS. OWNER AND CONTRACTOR TO AGREE ON EXISTING EQUIPMENT TO BE DEMOLISHED. CONTRACTOR TO VERIFY ALL EXISTING EQUIPMENT TO BE DEMOLISHED IS EQUIVALENT TO PRE-COMPLETION CONDITIONS AGREED UPON WITH OWNER.

SHEET KEYNOTES

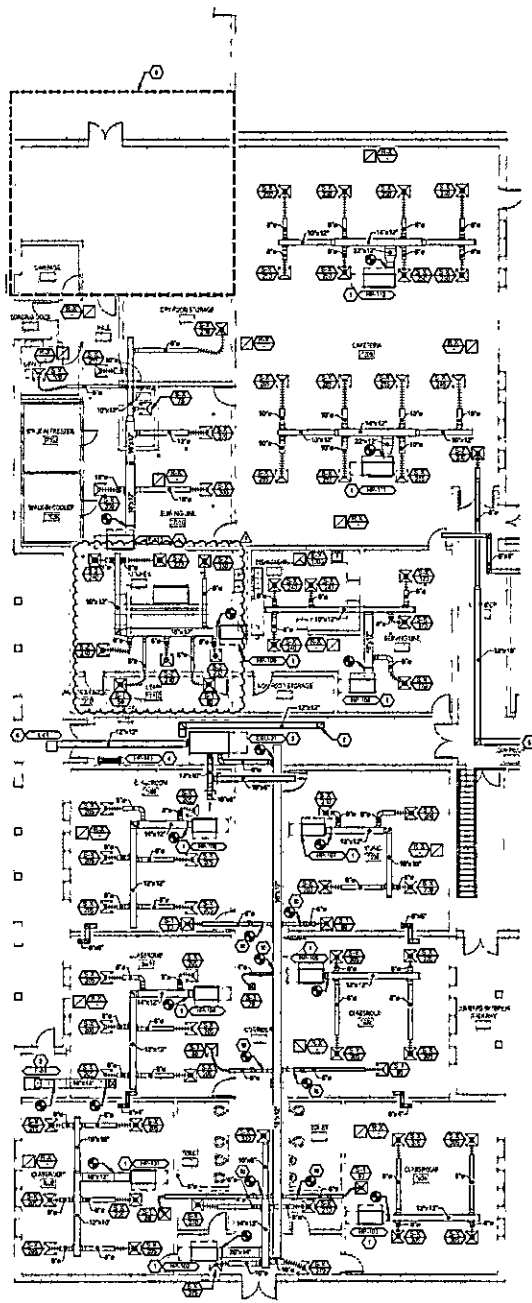
1. DEMOLISH AND REMOVE EXISTING WATER SOURCE HEAT PUMP. DISCONNECT FROM EXISTING DUCTWORK AND PIPING AS REQUIRED TO MAKE NEW CONNECTIONS.
2. DEMOLISH AND REMOVE EXISTING FURNACE AS SHOWN. DISCONNECT FROM EXISTING DUCTWORK AND PIPING AS REQUIRED FOR NEW CONNECTIONS.
3. DEMOLISH AND REMOVE EXISTING WALL MOUNTED THERMOSTATS AND CONTROLS BACK TO UNIT SUPPLY.
4. DEMOLISH ALL HYDRAULIC PIPING, ACCESSORIES, HANGERS, ETC. EXISTING PIPING SHALL REMAIN ACTIVE PER NEW CONSTRUCTION AS REQUIRED BY PROGRAM.
5. REFER TO SHEET 10110 FOR CONTINUATION.
6. DEMOLISH EXISTING GAS BREAK. DEMOLISH EXISTING GAS PIPING AND SOLID FLOOR THROUGH ROOF. DEMOLISH ASSOCIATED PIPING AS REQUIRED FOR NEW CONNECTIONS.
7. EXISTING HEAT EXCHANGER TO REMAIN IN PLACE.
8. DEMOLISH EXISTING COOLING TOWER BLAMP PUMPS. DEMOLISH ASSOCIATED PIPING AS REQUIRED FOR NEW CONNECTIONS. DEMOLISH ASSOCIATED CONTROLS.
9. DEMOLISH EXISTING PUMP CONTROLS ON WALL.
10. DEMOLISH EXISTING GAS BREAK. DEMOLISH EXISTING GAS PIPING AND SOLID FLOOR THROUGH ROOF. DEMOLISH ASSOCIATED PIPING AS REQUIRED FOR NEW CONNECTIONS.
11. EXISTING GAS CONTROL PANEL TO REMAIN IN PLACE.
12. ADD HYDRAULIC VALVE AND BYPASS LINE IN APPROXIMATE LOCATION FOR RELATION OF EXISTING PIPING TO NEW CONNECTIONS. COORDINATE EXACT LOCATION WITH PIPING PLAN.
13. DEMOLISH EXISTING BLOWER PUMP. DEMOLISH ASSOCIATED PIPING AS REQUIRED FOR NEW CONNECTIONS. DEMOLISH ASSOCIATED CONTROLS.
14. EXISTING PUMP TO REMAIN IN PLACE.
15. DEMOLISH EXISTING PUMP. DEMOLISH ASSOCIATED PIPING AS REQUIRED FOR NEW CONNECTIONS. DEMOLISH ASSOCIATED CONTROLS. EXISTING PIPING SHALL REMAIN IN PLACE FOR REUSE.
16. EXISTING AIR REPAIRATOR TO REMAIN IN PLACE.
17. EXISTING POT FURNACE TO REMAIN IN PLACE.
18. EXISTING SPRINKLER TANK TO REMAIN IN PLACE.
19. EXISTING HEAT PUMP TO REMAIN IN PLACE.



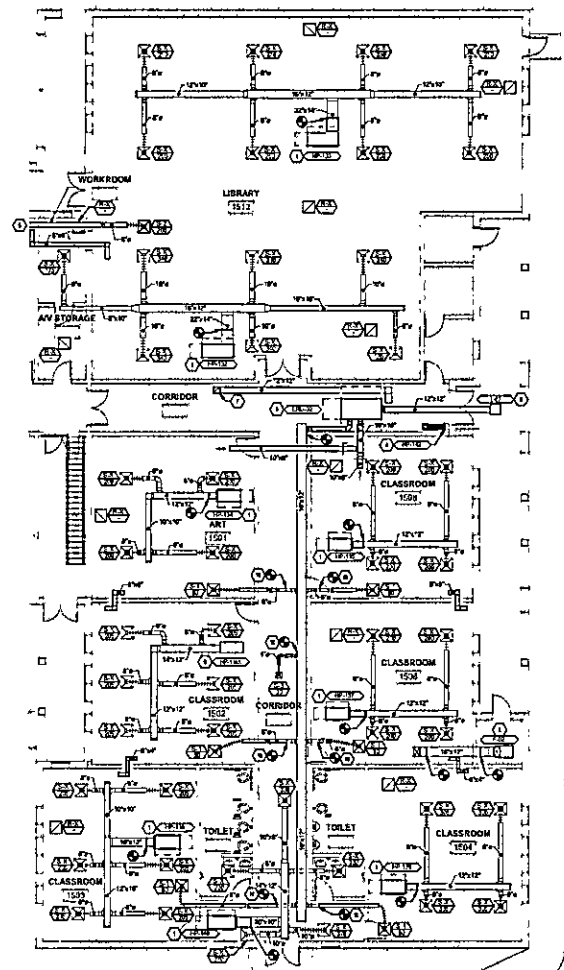
DUFF-ALLEN CENTRAL ELEMENTARY
100 WEST 14th ST
MADISON, WI 53703
FIRST FLOOR - MECH DEMO - AREA A & B

DATE:	05-21-2025
JOB STATUS:	CD
DRAWN BY:	LSP
CHECKED:	KCM
PROJECT NO.:	188.003
SHEET:	

MD101



1 FIRST FLOOR - AREA A - HVAC
SCALE: 1/8" = 1'-0"



2 FIRST FLOOR - AREA B - HVAC
SCALE: 1/8" = 1'-0"

GENERAL NOTES

- A. REFER TO DRAWING NOTES FOR GENERAL MECHANICAL NOTES.
- B. CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING ALL NECESSARY DUCT FITTINGS AND HANGERS TO CONNECT WITH MECHANICAL EQUIPMENT TO EXISTING DUCTWORK AS INDICATED ON DRAWINGS.

SHEET KEYNOTES

- 1. PROVIDE AND INSTALL HORIZONTAL WATER SOURCE HEAT PUMP IN EXISTING LOCATION. RECONNECT TO EXISTING DUCT AS REQUIRED. PROVIDE PROPER CLEARANCES FOR REMOVAL OF HEAT PUMP FILTER.
- 2. PROVIDE AND INSTALL GAS PIPING APPROPRIATE TO DUCT AS INDICATED AND INSULATE SUPPLY DUCT TO ACHIEVE R-10. RECONNECT TO EXISTING GAS PIPING AS APPLICABLE.
- 3. PROVIDE AND INSTALL HORIZONTAL ENERGY RECOVERY UNIT ABOVE CASING. UNIT SHALL BE SUPPORTED BY STRUCTURAL TYPE. PROVIDE ALL NECESSARY DUCT CONNECT TO EXISTING DUCTWORK IN APPROPRIATE LOCATION. FOUR VIEW.
- 4. PROVIDE AND INSTALL CONSOLE STYLE WATER SOURCE HEAT PUMP IN EXISTING LOCATION. RECONNECT TO EXISTING DUCTWORK AS REQUIRED. PROVIDE PROPER CLEARANCES FOR REMOVAL OF HEAT PUMP FILTER.
- 5. REFER TO SHEET M105 FOR COORDINATION.
- 6. UNITS SHALL BE INSTALLED IN ROOMS. ROUTE DUCTWORK BACK TO EXIST.
- 7. USE DUCTWORK UP TO EXISTING HEAT ON ROOF. REFER TO SHEET M106 FOR CONNECTION.
- 8. REFER TO SHEET M104 FOR WORK IN MECHANICAL ROOM.
- 9. EXISTING HEAT PUMP TO REMAIN IN PLACE.
- 10. EXTRACT FRESH OUTSIDE AIR DUCT TO EXISTING IN APPROPRIATE LOCATION. FIELD VENT, PROVIDE WASH DRAINER AS REQUIRED.



DUFF-ALLEN CENTRAL ELEMENTARY

PARTIAL FIRST FLOOR PLAN - HVAC

DATE:	05-01-2025
JOB STATUS:	LAC
DRAWN BY:	MCB
CHECKED BY:	MCB
PROJECT NO.:	166-203
SHEET:	

M101



Change Order Review Form

#04 Console units in second floor stair wares
PR # 4

Duff Allen Central Elementary Renovation (000833)

183 Rebel Lane
Eastern, KY 41622

PR #04 Console units in second floor stair wares

Date: 1/30/2026

To: Summit Architects + Engineers

From: Jim Gullett

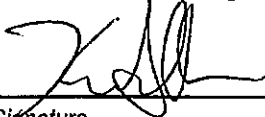
Attn:

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.

PR#4. Provide pricing to replace the units. Including, equipment, mechanical labor, controls, and electrical.

Description	BP	Amount
ELLIOTT CONTRACTING, INC.	006	39,856.42
TOADVINE ENTERPRISES	005	0.00
Summary		Total
Total Days	0.00	39,856.42

Summit Architects + Engineers	
	3-16-26
Signature	DATE:

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

Elliott Contracting, Inc.

February 23, 2026

Codell Construction Company
4475 Rockwell Rd.
Winchester, Ky 40391

ATTN: Jim Gillett

RE: PR#4

Jim,

We submit the following proposal per the architect's PR#4 for your review.

Material and Labor	\$34,657.75
Markup (15%)	<u>\$ 5,198.67</u>
Total	\$39,856.42

Scheduled Activities Impacted: Access to 2nd Floor

Additional Time Requested: 4 Working Days

Scope of Work: N/A

Material and Labor List: Attached

If you have any questions, please don't 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

JOB: DACE
 DESCRIPTION: Console Hp Add
 DATE: 2/23/26

DESCRIPTION	QTY	MAT EA	MAT TTL	ERCT LBR	FAB LBR	PIPE LBR	SUB	TTL ERCT	TTL FAB	TTL PIPE			
Console Unit Quote	1	\$ 21,620.03	\$ 21,620.03	0.00	0.00	0.00	\$ -	0	0	0			
Remove Ex. Units	2	\$ -	\$ -	6.30	0.00	0.00	\$ -	12.6	0	0			
Remove Ex. Piping	40	\$ -	\$ -	0.00	0.00	0.19	\$ -	0	0	7.56			
Install New Units	2	\$ -	\$ -	8.40	0.00	0.00	\$ -	16.8	0	0			
3/4" Pipe	40	\$ 5.47	\$ 218.77	0.00	0.00	0.15	\$ -	0	0	5.88			
3/4" Coup	8	\$ 3.60	\$ 28.80	0.00	0.00	0.25	\$ -	0	0	2.016			
3/4" Elb	16	\$ 4.27	\$ 68.25	0.00	0.00	0.38	\$ -	0	0	6.048			
Saddles & Unions	4	\$ 122.71	\$ 490.83	0.00	0.00	0.80	\$ -	0	0	3.192			
Hose Kit Install	2	\$ -	\$ -	0.00	0.00	1.05	\$ -	0	0	2.1			
3/4" Cond Pipe	30	\$ 5.47	\$ 164.08	0.00	0.00	0.00	\$ -	0	0	0			
3/4" Elb	8	\$ 2.26	\$ 18.04	0.00	0.00	0.00	\$ -	0	0	0			
3/4" Tee	2	\$ 4.04	\$ 8.09	0.00	0.00	0.00	\$ -	0	0	0			
Insulation	1	\$ -	\$ -	0.00	0.00	0.00	\$ 1,600.00	0	0	0			
Temp. Controls	1	\$ -	\$ -	0.00	0.00	0.00	\$ 6,900.00	0	0	0			
Cleanup	1	\$ -	\$ -	0.00	0.00	12.60	\$ -	0	0	12.6			
Supervision	1	\$ -	\$ -	6.30	0.00	0.00	\$ -	6.3	0	0			
Delivery	1	\$ -	\$ -	3.15	0.00	0.00	\$ -	3.15	0	0			
Trans	1	\$ 233.73	\$ 233.73	0.00	0.00	0.00	\$ -	0	0	0			
Electrical	1	\$ 292.16	\$ 292.16	0.00	0.00	0.00	\$ -	0	0	0			
0	0	\$ -	\$ -	0.00	0.00	0.00	\$ -	0	0	0			
0	0	\$ -	\$ -	0.00	0.00	0.00	\$ -	0	0	0			
0	0	\$ -	\$ -	0.00	0.00	0.00	\$ -	0	0	0			
0	0	\$ -	\$ -	0.00	0.00	0.00	\$ -	0	0	0			
0	0	\$ -	\$ -	0.00	0.00	0.00	\$ -	0	0	0			
0	0	\$ -	\$ -	0.00	0.00	0.00	\$ -	0	0	0			
0	0	\$ -	\$ -	0.00	0.00	0.00	\$ -	0	0	0			
0	0	\$ -	\$ -	0.00	0.00	0.00	\$ -	0	0	0			
				0.00	0.00	0.00	\$ -	0	0	0			
TTL HRS		RATE	SUBTTLS								MTRL COST	\$ 23,142.78	
PIPING HOURS		39.396	\$ 38.53	\$ 1,518.01								LBR COST	\$ 3,014.97
FABRICATION HOURS		0	\$ -	\$ -								TTL SUB	\$ 8,500.00
ERECTION HOURS		38.85	\$ 38.53	\$ 1,496.97								SUBTOTAL	\$ 34,657.75
LABOR OVERHEAD		0%	\$ -	\$ -								MARKUP	0% \$ -
												TOTAL	\$ 34,657.75

Robin Patton

From: ProjectSight@ps.trimble.com
Sent: Thursday, January 15, 2026 5:05 PM
To: Robin Patton
Subject: RFI 008 has been assigned to you (Duff Allen Central Elementary Renovation - 000833)

---- RESPOND ABOVE THIS LINE TO ADD A COMMENT TO THIS RECORD ----

[Click here to open this RFI in ProjectSight](#)

Project Duff Allen Central Elementary Renovation (000833)
RFI 008 - Console units in second floor stair wares
Importance Normal
Due date Jan 15, 2026
Status Open

Question

Jim Gullett Jan 08, 2026

There is console units in at the top of each stair ware on second floor. It doesn't show anything on these units, Demo/Replace. Where these missed and what action do we need to take

Linked Files

[M103](#)

Provide pricing to replace the units. Including, equipment, mechanical labor, controls, and electrical.

[M103](#)

LAP 1/19/2026

[1/8/2026 10:24 AM](#)

[1/8/2026 10:24 AM](#)

Don't have an account? [Sign up](#) for Trimble ID.

Need help getting started? Check out our [help documentation](#)

Collaborate with the team onsite. Download the mobile application.



Links contained in this email have been replaced. If you click on a link in the email above, the link will be analyzed for known threats. If a known threat is found, you will not be able to proceed to the destination. If suspicious content is detected, you will see a warning.

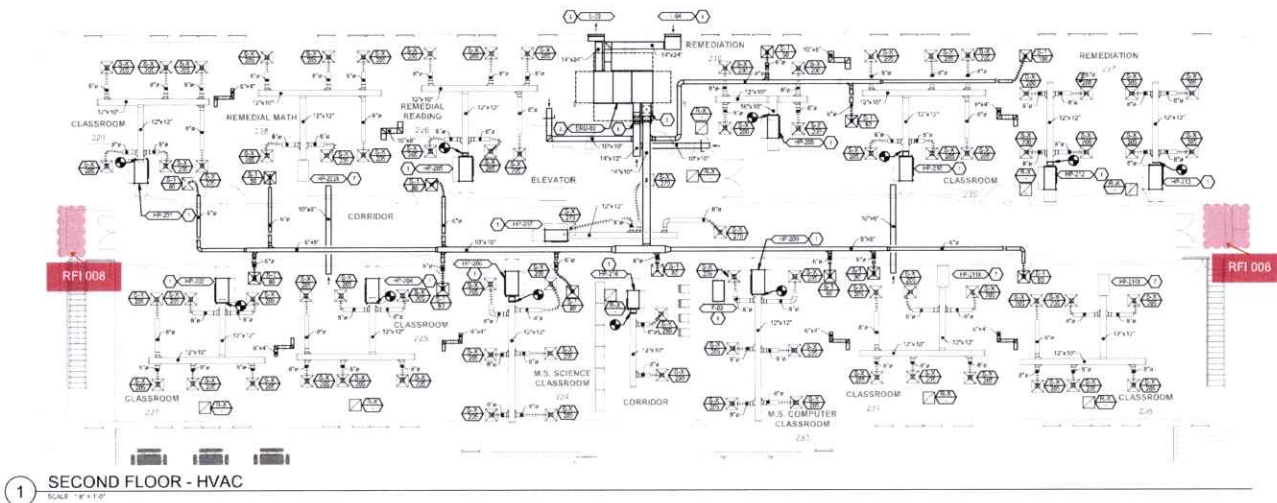
11/20/25 11:28:44 AM Autodesk DWGPlotter (2025) Plot of: Duff Allen HVAC (2025) (2) - Duff Allen Central Elementary

GENERAL NOTES

- A. REFER TO DRAWING 0001 FOR GENERAL MECHANICAL NOTES.
- B. CONTRACTOR SHALL REINSTALL EXISTING OPERATIONAL UNITS IN ALL NEW WATER SOURCE HEAT PUMPS WHERE POSSIBLE.
- C. MECHANICAL CONTRACTOR IS RESPONSIBLE FOR PROVIDING ALL NECESSARY DUCT FITTINGS AND TRANSFERS TO CONNECT FROM MECHANICAL EQUIPMENT TO EXISTING DUCTWORK AS INDICATED ON DRAWINGS.

SHEET KEYNOTES

- 1. PROVIDE AND INSTALL HORIZONTAL WATER SOURCE HEAT PUMP RE-ENTRY LOCATIONS, RECONNECT TO EXISTING DUCT AS REQUIRED. PROVIDE PROPER CLEARANCES FOR REMOVAL OF HEAT PUMP FILTERS.
- 2. PROVIDE AND INSTALL FINISH RECOVERY UNIT ON MECH PLATFORM. PRE-INSTALL REQUIRED DUCT CONNECTIONS.
- 3. EXHAUST LOUVER SHALL BE LOCATED AT 11'0" AFF TO BOTTOM OF LOUVER. COORDINATE EXACT LOCATION PRIOR TO INSTALLATION.
- 4. OUTSIDE AIR INTAKE LOUVER SHALL BE LOCATED AT 12'0" AFF TO BOTTOM OF LOUVER. MAINTAIN A MINIMUM 12" SWEEP FROM EXHAUST LOUVER. COORDINATE EXACT LOCATION WITH ARCHITECT PRIOR TO INSTALLATION.
- 5. 104 OUTSIDE AIR DUCT TO FIRST FLOOR. REFER TO SHEET 1010 FOR CONTINUATION.
- 6. 104 LOUVER DUCT DOWN TO FIRST FLOOR. REFER TO SHEET 1010 FOR CONTINUATION.
- 7. EXISTING HEAT PUMP TO REMAIN IN PLACE.
- 8. PROVIDE AND INSTALL GAS PIPING, RECONNECT TO EXISTING AS REQUIRED AND INSTALL SWIFT DUCT TO ATIC SPACE. RECONNECT TO EXISTING GAS PIPING AND FUSE.



1 SECOND FLOOR - HVAC
SCALE: 1/8" = 1'-0"



SHROUT TATE WILSON
ARCHITECTS + ENGINEERS
Louisville • Louisville • Charleston
www.stwfirm.com

DUFF-ALLEN CENTRAL ELEMENTARY

REMEDIAL AREA
LOCATION: 2ND FLOOR
SECOND FLOOR - AREA C - HVAC

REVISION NO.	DESCRIPTION	DATE

DATE: 05-01-2025
JOB STATUS: CD
DRAWN BY: LAP
CHECKED: NCM
PROJECT NO: 165.003

SHEET:

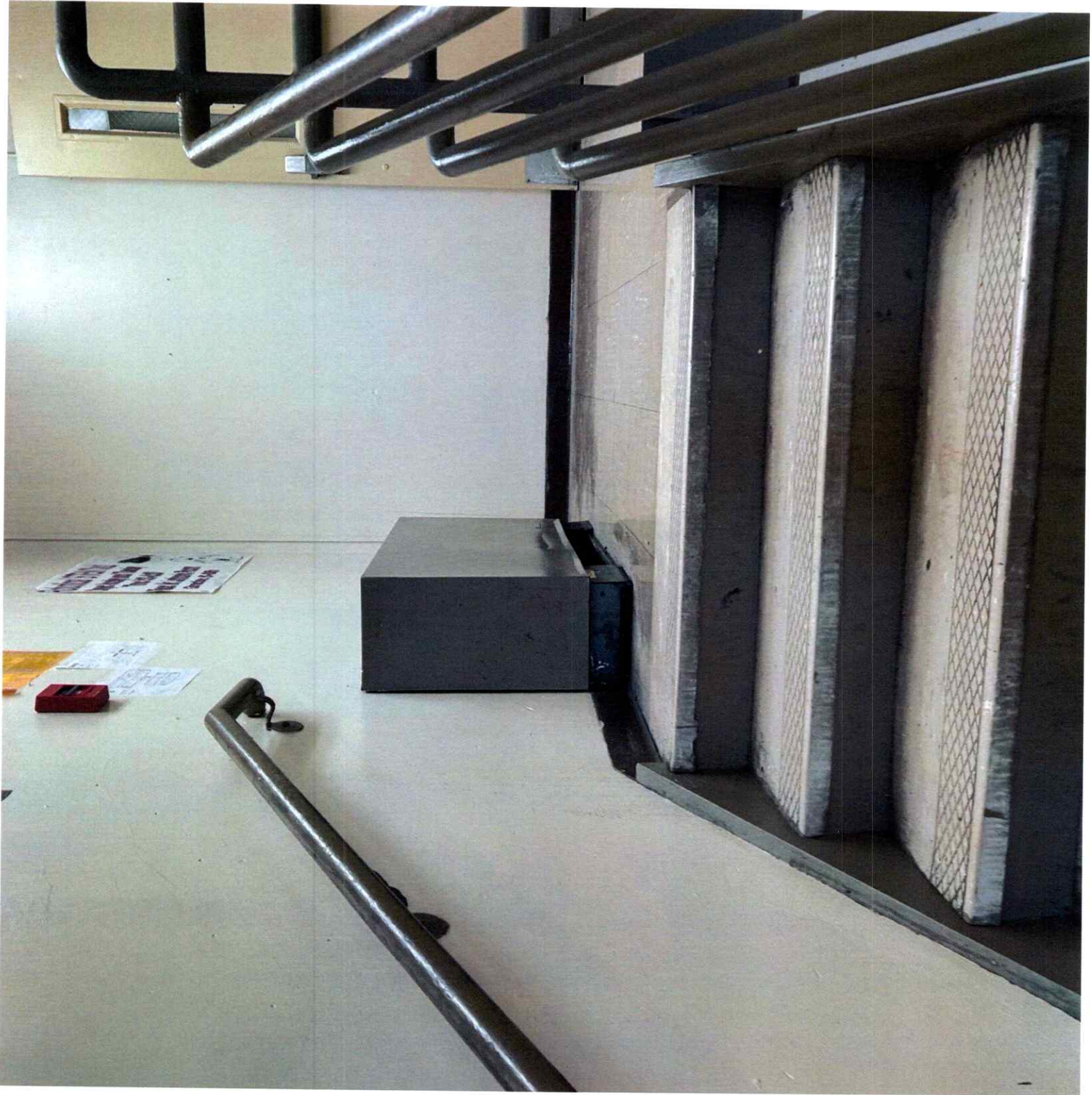
M103

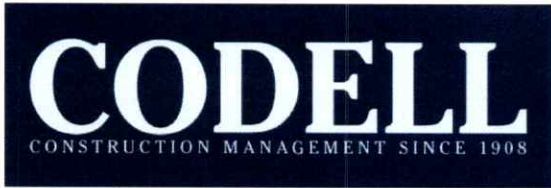


Days: Monday and Tuesday
Time: 3:00-4:00
Place: Mr. Lattimore's Room
Grades: 5-8th

Yellow notice

DACE
DACE





Duff Allen Central Elementary Renovation (000833)

183 Rebel Lane
Eastern, KY 41622

008 - Console units in second floor stair wares

Subject

Console units in second floor stair wares

Status

Answered ●

Discipline

Importance

Location

Normal

Created on

Due date

Date resolved

1/8/2026

1/15/2026

Author

Resolved by

Jim Gullett
CODELL CONSTRUCTION CO.

QUESTION Jim Gullett on 1/8/2026 10:16 AM (Edited by Jim Gullett on 1/8/2026 10:30 AM)

There is console units in at the top of each stair ware on second floor. It doesn't show anything on these units, Demo/Replace. Where these missed and what action do we need to take



File
1/8/2026 10:24 AM
Jim Gullett



File
1/8/2026 10:24 AM
Jim Gullett

ADDED LINKS Jim Gullett on 1/8/2026 10:20 AM



Drawing
M103
Jim Gullett



Drawing
M103
Jim Gullett

ADDED LINKS Robin Patton on 1/19/2026 09:40 AM



File
RFI 008 Console U...
Robin Patton

008 - Console units in second floor stair wares

ASSIGNMENTS

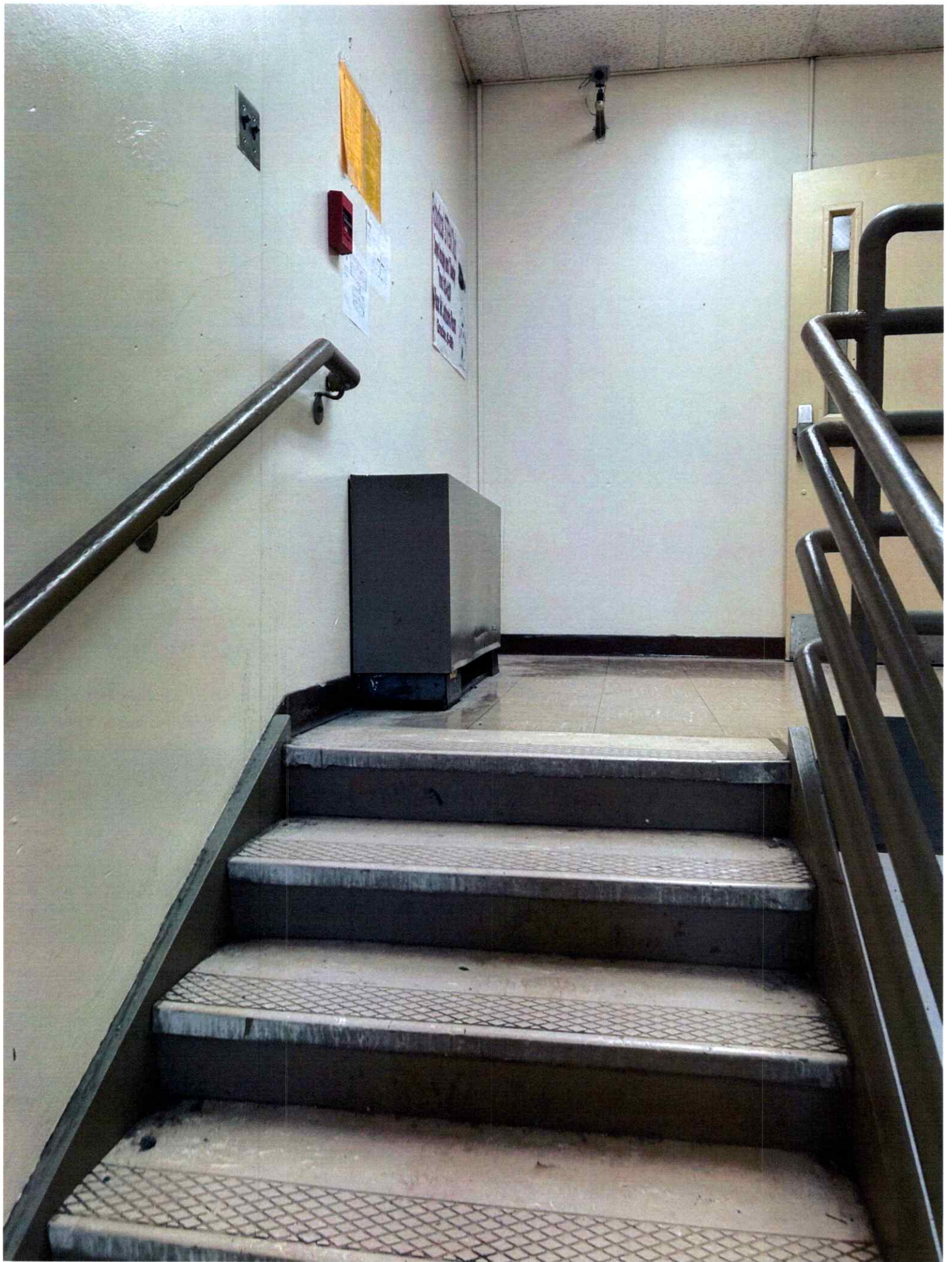
Kevin gilliam (SUMMIT ARCHITECTS + ENGINEERS) Done on 1/30/2026

Logan Potter (SHROUT TATE WILSON CONSULTING ENGINEERS) Done on 1/30/2026

Nick Morgan (SHROUT TATE WILSON CONSULTING ENGINEERS) Done on 1/30/2026

Robin Patton (SHROUT TATE WILSON CONSULTING ENGINEERS) Done on 1/30/2026

Xavier Hassert (SHROUT TATE WILSON CONSULTING ENGINEERS) Done on 1/30/2026



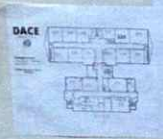
Robotics/ STEM Club

Days: Monday and Tuesday

Time: 3:00-4:00

Place: Mr. Larrimore's Room

Grades: 5-8th



FACPAC Contract Change Order Supplemental Information Form (Ref# 64681)

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	06-06
Time Extension Required	No
Date Of Change Order	4/4/2026
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	\$12,989.43
Remaining After Approved COs	\$459,510.57
Net All COs	\$209,191.41
Remaining After All COs	\$263,308.59

This Requested Change Order Amount \$43,182.00

+/-

Change In A/E Fee This Change Order \$2,418.19

+/-

Change In CM Fee This Change Order \$1,036.37

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

PR6 gym painting

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.

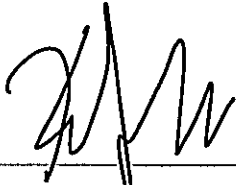
Detail Item	Amount	Percent of Total
Labor	\$30,632.00	70.94%
Materials	\$12,550.00	29.06%
Profit and Overhead		0.00%
Bond Insurance		0.00%

Cost Breakdown Total: \$43,182.00

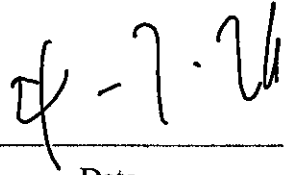
Cost for this Change Order supported No
by an alternate bid or competitive price
quote

Explain Why

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 64681)**



Architect



Date



Construction Manager

4-4-26

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: 06-06
INITIATION DATE: 4/4/2026

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:
 PR6 gym painting.

The original Contract Sum was	6,909,642.00
Net change by previously authorized Change Orders	171,097.41
The Contract Sum prior to this Change Order was	7,080,739.41
The Contract Sum will be increased by this Change Order in the amount of	43,182.00
The new Contract Sum including this Change Order will be	7,123,921.41

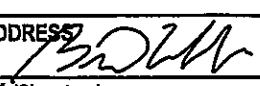
The Contract Time will be adjusted by 0 days.
 The date of Substantial Completion as of the date of this Change Order therefore is 10/30/2026.

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)  4-4-26

 (Typed Name) DATE:

SUMMIT ARCHITECTS + ENGINEERS

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

ADDRESS


 BY (Signature)  4-7-26

 (Typed Name) DATE:

ELLIOTT CONTRACTING, INC.

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

ADDRESS

 BY (Signature) 
 Todd Bredan 4-6-26

 (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
PR #06 Painting Gym
PR#6

Duff Allen Central Elementary Renovation (000833)

183 Rebel Lane
Eastern, KY 41622

PR #06 Painting Gym

Date: 2/26/2026

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.

Please provide pricing for painting of Gym walls and ceiling structure

Price change after stripes were added

Description	BP	Amount
ELLIOTT CONTRACTING, INC.	006	43,182.00
TOADVINE ENTERPRISES	005	0.00
Summary		Total
Total Days	0.00	43,182.00

Summit Architects + Engineers

 4-1-26

Signature DATE:

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