



Every Child Every Day

SUPERINTENDENT
TONYA HORNE-WILLIAMS

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MEMBER DISTRICT 3
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Consent Agenda Item (Action Item): Consider/Approve Change Order #6-7 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 for \$199,546.72 paid out of the contingency funds.

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).

Change Order No. 6–7: Add repair/replacement of door bottoms and refinish and paint gym floor, which was not included in the base bid, in the amount of \$41,693.70 to [Elliott Contracting, Inc.](#)

Recommended Action: To approve the Change Order #6-7, 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.

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FACPAC Contract Change Order Supplemental Information Form (Ref# 64942)

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 6-7
Time Extension Required No
Date Of Change Order 5/7/2026
Change Order Amount To Date

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	\$9,644.69
Remaining After Approved COs	\$462,855.31
Net All COs	\$250,885.11
Remaining After All COs	\$221,614.89

This Requested Change Order Amount \$41,693.70

+/-

Change In A/E Fee This Change Order \$2,334.85

+/-

Change In CM Fee This Change Order \$1,000.65

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Improved Plans/Specs

Change Order Description And Justification

Repaired door throughout the building that were compromised.

Gym Floor re-finish and painting.

Cost Benefit To Owner

Impoved Conditions.

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	\$13,475.10	32.32%
Materials	\$26,506.40	63.57%
Profit and Overhead	\$1,712.20	4.11%
Bond Insurance		0.00%

Cost Breakdown Total:

\$41,693.70

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# 64942)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date