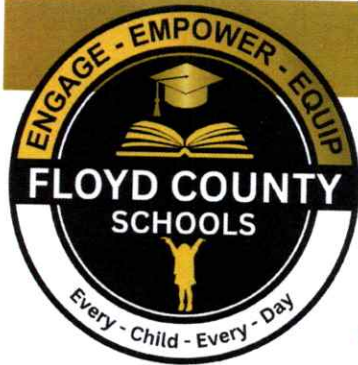




Every Child Every Day

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 #06-09 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 issued to Elliott Contracting, Inc. in the amount of \$157,649.75. The cost of this change order will be covered by the interest earned on the project 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 06-09 added new ceiling tile in select locations throughout the building, new fire alarm devices in 3rd floor mezzanine and mechanical building, replace cooling tower and support beams, paint in the front hallways. \$157,649.75 add to Elliott Contracting, Inc.

Recommended Action: To approve the Change Order #06-09, pending KDE Approval

Contact Person(s): Kevin O'Quinn Director of Facilities, 606-874-9569

Director

Superintendent

Date: August 13, 2026

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



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: 06-09
INITIATION DATE: 8/13/2026

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: CC #03 - New ceiling tile in hallways throughout building.
 CC #11 - Additional fire alarm devices needed as a result from RFI #10.
 PR #11 - Replace existing cooling tower and support beams.
 CC #12 - Paint in hallways.

The original Contract Sum was	6,909,642.00
Net change by previously authorized Change Orders	640,555.26
The Contract Sum prior to this Change Order was	7,550,197.26
The Contract Sum will be increased by this Change Order in the amount of	157,649.75
The new Contract Sum including this Change Order will be	7,707,847.01

The Contract Time will be adjusted by 24 days.
 The date of Substantial Completion as of the date of this Change Order therefore is 1/20/2027.

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

CODELL CONSTRUCTION COMPANY

SUMMIT ARCHITECTS + ENGINEERS

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

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

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

Kolby Hillman 8/13/2026
 (Typed Name) DATE:

(Typed Name) DATE:

ELLIOTT CONTRACTING, INC.

FLOYD COUNTY BOARD OF EDUCATION

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

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

ADDRESS

BY (Signature)

BY (Signature)

(Typed Name) DATE:

(Typed Name) DATE:

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User Notes:

(1884033357)



Change Order Review Form

CC #03 New Ceiling Tile

CC # 3

Duff Allen Central Elementary Renovation (000833)

183 Rebel Lane
Eastern, KY 41622

CC #03 New Ceiling Tile

Date: 1/20/2026

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 is acceptable.

CC# 3 Price for new ceiling tile in Hallways throughout building
Price is per sq ft of ceiling tile

First Floor Total SQ FT = 5725

Second Floor Total SQ FT = 1751

Total = 7,476 SQ FT X \$1.55= \$11,587.80

Description	BP	Amount
BP#05 Bleachers	005	0.00
BP#100 Codell Construction Company	100	0.00
ELLIOTT CONTRACTING, INC.	006	11,587.80

Summary

Total Days	0.00	Total
		11,587.80

Summit Architects + Engineers

Signature

DATE:

Codell Construction Company

Jim Gullett

183 Rebel Lane

Eastern, KY 41622

jgullett@codellconstruction.com

Elliott Contracting, Inc.

December 15, 2025

Codell Construction Company
4475 Rockwell Rd.
Winchester, Ky 40391

Attn: Jim Gullett

RE: Pricing new ceiling tiles on the Duff/Allen Central project.

Mr. Gullett,

We submit the following proposal to provide new ceiling pads.

Ceiling Tiles	\$1.34 per square foot
Markup(15%)	<u>\$0.21 per square foot</u>
Total	\$1.55 per square foot

Scheduled Activities Impacted: N/A

Additional Time Requested: N/A

Material and Labor List: 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

one of
The Elliott Companies
An Equal Opportunity Employer

A Multi-Trades Contractor

Elliott Contracting, Inc.

July 29th, 2026

Codell Construction Company
4475 Rockwell Rd.
Winchester, Ky

ATTN: Jim Gullett

RE: Duff Allen Central project contractor claims for new ceiling tile installed in the 1st and 2nd floor corridors.

Jim,

We submit the following contractor claim for your review of the new ceiling tile installed in the 1st and 2nd floor corridors on the Duff Allen Central project.

Unit Price	\$1.55
Ceiling Tile	<u>x 7,476sq ft.</u>
Total	\$11,587.80

Scheduled Activities Impacted: N/A

Additional Time Requested: N/A

Scope of Work: Narrative: N/A

Material and Labor Breakdown: 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 #11 RFI #10 Fire Alarm devises
CC #11

Duff Allen Central Elementary Renovation (000833)

183 Rebel Lane
Eastern, KY 41622
Date: 7/15/2026

CC #11 RFI #10 Fire Alarm devises

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 #11 resulting From RFI #10

Additional fire alarm devises needed from question answered on RFI #10

Description	BP	Amount
ELLIOTT CONTRACTING, INC.	006	5,232.78
Summary		Total
Total Days	2.00	5,232.78

Summit Architects + Engineers

Signature

DATE:

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

Elliott Contracting, Inc.

July 14th, 2026

Codell Construction Company
4475 Rockwell Road
Winchester, Ky 40391

ATTN: Jim Gullett

RE: Proposal is in response to RFI#10 on the Duff Allen Central Project. (Additional Fire Alarm devices)

Jim,

We submit the following proposal for your review in response to RFI#10. Additional fire alarm devices needed on the Duff Allen Central project.

Material and Labor	\$4,550.24
Markup(15%)	\$ <u>682.54</u>
Total	\$5,232.78

Scheduled Activities Impacted: N/A

Additional Time Requested: 2 Working Days

Scope of Work: N/A

Material and Labor Breakdown: Attached

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

Sincerely



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CHANGE ORDER #:

JOB NAME:

DESCRIPTION:

DUFF ALLEN ELEMENTARY SCHOOL RENOVATION
CLAIM

DESCRIPTION OF ITEM	QTY	MAT COST	TOTAL	LABOR	TOTAL
ADD ITEMS	0	-	-	-	-
FIRE ALARM DEVICES	1	3,002.85	3,002.85	0.000	-
LABOR	1	-	-	23.00	23.00
FIRE ALARM CABLE	1	424.00	424.00	0.000	-
		MATERIAL	3,426.85	HRS	23.00

CHANGE ORDER DATE:

JOB NAME:

DESCRIPTION:

DESCRIPTION OF ITEM	QTY	MAT COST	TOTAL	LABOR	TOTAL
PERMITS	1	109.25	109.25		
		MATERIAL	109.25	HRS	-
		SUB-TOTAL	3,536.10	ELECTRIC	23.00
		MAT.COST	3,536.10	ELECTRIC	1,014.14
				TTL LBR	1,014.14
		TTL.COST	4,550.24		



Change Order Review Form

PR #11 Cooling Tower

PR #11

Duff Allen Central Elementary Renovation (000833)

PR #11 Cooling Tower

183 Rebel Lane
Eastern, KY 41622

Date: 7/28/2026

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 it is acceptable.

PR #11

Replace existing cooling Tower and support beams

Description	BP	Amount
ELLIOTT CONTRACTING, INC.	006	135,579.17
TOADVINE ENTERPRISES	005	0.00

Summary

Total Days	15.00	Total
		135,579.17

Summit Architects + Engineers

Signature

DATE:

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



Potential Change Order
Detailed with Comments and Links

PR #11

Duff Allen Central Elementary Renovation (000833)

183 Rebel Lane
Eastern, KY 41622

021 - PR #11 Cooling Tower

Category	Reason	Location	Status
Proposal Request	Owner Request		Open ●
Create date	Due date	Importance	Reference
7/28/2026	8/4/2026		PR #11

Notes

PR #11

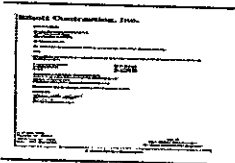
Replace existing cooling Tower and support beams

Summary

			estimate	proposed	approved	applied
Requested days	15.00	Budget	0.00	135,579.17	0.00	135,579.17
Approved days	0.00	Cost	0.00	135,579.17	0.00	135,579.17

Description		budgetcodecont	Allocation	Estimate	Proposed	Approved	Applied
		ract					amount
001 - TOADVINE ENTERPRISES	Budget	110000.005.M	Pend rev	0.00	0.00	0.00	0.00
BP#05 Bleachers	Cost	833-00500	Pend commt	0.00	0.00	0.00	0.00
002 - ELLIOTT CONTRACTING, INC	Budget	230000.006.M	Pend rev	0.00	135,579.17	0.00	135,579.17
BP#06-Combo of	Cost	833-00600	Pend commt	0.00	135,579.17	0.00	135,579.17
BP#01Mech/BP#02Elec/BP#03Ro							
ofing/BP#04 Fire Prot.							

Links



File

DACE Cooling Tower Pr..
Jim Gullett

Elliott Contracting, Inc.

July 21st, 2026

Codell Construction Company
4475 Rockwell Road
Winchester, Ky 40391

ATTN: Jim Gullett

RE: Proposal to replace the cooling tower on the Duff Allen Central project.

Jim,

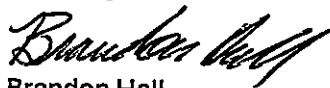
We submit the following proposal for your review to replace the cooling tower on the Duff Allen Central project.

Material and Labor	\$117,894.93
Markup (15%)	<u>\$ 17,684.24</u>
Total	\$135,579.17

Scheduled Activities Impacted: N/A
Additional Time Requested: 15 Working Days
Scope of Work: N/A
Material and Labor Breakdown: 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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DATE: 7/21/26

[illegible]



Change Order Review Form
CC #12 Paint front hallways
CC #12

Duff Allen Central Elementary Renovation (000833)

CC #12 Paint front hallways

183 Rebel Lane
Eastern, KY 41622
Date: 8/6/2026

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 it is acceptable.

CC #12 paint in the front hallways

Description	BP	Amount
ELLIOTT CONTRACTING, INC.	006	5,250.00
Summary		
Total Days	0.00	
		Total
		5,250.00

Summit Architects + Engineers

Signature

DATE:

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

Elliott Contracting, Inc.

August 3rd, 2026

Codell Construction Company
4475 Rockwell Rd.
Winchester, KY 40392

ATTN: Jim Gullett

RE: Duff Allen Central Additional Painting Proposal

Jim,

We submit the following proposal for your review for the interior painting of the entry hallway on the Duff Allen Central project.

Material	\$3,000.00
Labor	<u>\$2,000.00</u>
Total	\$5,000.00
Markup	<u>250.00</u>
Total	\$5,250.00

Scheduled Activities Impacted: N/A

Additional Time Requested: N/A

Scope of Work: Narrative: N/A

Material and Labor Breakdown: N/A

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

Sincerely



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