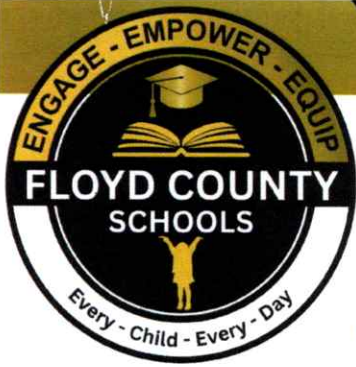




Every Child Every Day

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 #1 for the Central Office Roof Replacement to provide additional work as outlined below.

Applicable State Regulations: 702 KAR 4:160 – Capital Construction Process and applicable Board policies and procedures.

Fiscal/Budgetary Impact: The total amount of this Change Order is \$463,084.05. Funding for this Change Order will be provided from available project funds.

History/Background: The following additional work is requested in accordance with correspondence submitted by the Contractor. Copies of the Contractor's correspondence dated July 17, 2026, and August 13, 2026, are attached for review.

Scope of Change Order:

1. **Replacement Glass – Plan-West Side of Building**

In accordance with the Contractor's correspondence dated July 17, 2026, the Contractor will provide replacement glass on the plan-west side of the building.

Cost: \$8,754.38

2. **Gymnasium Floor Replacement**

In accordance with the Contractor's correspondence dated August 13, 2026, the Contractor will provide a replacement gymnasium floor, including associated finishes, transitions, and related work.

Cost: \$290,570.55

3. **Interior Gymnasium Painting**

In accordance with the Contractor's correspondence dated August 13, 2026, the Contractor will provide painting of the interior of the gymnasium, including the stairs, upper floors, and one-half of the roof deck.

Cost: \$85,020.91

4. **Clerestory Window Removal and Infill**

In accordance with the Contractor's correspondence dated August 13, 2026, the Contractor will provide for removal of the clerestory windows and infill with insulated stud walls and metal panels.

Cost: \$16,883.53

5. **Hot Water Piping Replacement**

In accordance with the Contractor's correspondence dated August 13, 2026, the Contractor will provide new hot water piping between the boiler room and air handler to replace the existing rusted piping.

Cost: \$61,854.68

Recommended Action: Approve the Change Order #1 in the amount of \$463,084.05

Director

Superintendent

Date August 18, 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

rosstarrant | a **MORE** group brand

CHANGE ORDER

DATE:	08/17/2026	CO #:	01
TO:	AAR of North Carolina, Inc. 655 Peddycord Road Kernersville, North Carolina 27284	PROJECT:	Floyd County Board Office Roof Replacement Floyd County, Kentucky BG 26-233 RTA 25031
CONTRACT DATE:	April 15, 2026	CONTRACT FOR:	General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)

- In accordance with the Contractor's correspondence from July 17, 2026 (copy attached), contractor will provide replacement glass on the plan-west side of the building. **\$ 8,754.38**
- In accordance with the Contractor's correspondence from August 13, 2026 (copy attached), contractor will provide a replacement gymnasium floor with associated finishes, transitions, etc. **\$290,570.55**
- In accordance with the Contractor's correspondence from August 13, 2026 (copy attached), contractor will provide painting of the interior of the gym, including stairs, upper floors, and 1/2 of roof deck. **\$85,020.91**
- In accordance with the Contractor's correspondence from August 13, 2026 (copy attached), contractor will provide clerestory window removal and infill with insulated stud walls and metal panels. **\$16,883.53**
- In accordance with the Contractor's correspondence from August 13, 2026 (copy attached), contractor will provide new hot water piping between boiler room and air handler to replace rusted pipe. **\$61,854.68**

TOTAL AMOUNT OF THIS CHANGE ORDER: \$463,084.05

The original Contract Sum was	\$ 1,796,954.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,796,954.00
The Contract Sum will be Increased by this Change Order in the amount of	\$ 463,084.05
The new Contract Sum including this Change Order will be	\$ 2,260,038.05
The Contract Time will be increased by	167 DAYS
The Date of Substantial Completion as of the date of this Change Order is therefore	January 15, 2027

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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

RossTarrant Architects, Inc.
101 Old Lafayette Avenue
Lexington, Kentucky 40502

ARCHITECT (Firm name and address)



BY (Signature)

Michael Hughes

(Typed or printed name)

8/17/2026

DATE

AAR of North Carolina, Inc.
655 Peddycord Road
Kernersville, North Carolina 27284

CONTRACTOR (Firm name and address)



BY (Signature)

Brad Kurth

(Typed or printed name)

8/18/2026

DATE

Floyd County Board of Education
442 KY Route 550
Prestonsburg, Kentucky 41622

OWNER (Firm name and address)

BY (Signature)

(Typed or printed name)

DATE

WE ARE **MORE**.

FACPAC Contract Change Order Supplemental Information Form (Ref# 65716)

Form Status: Saved

Tier 2 Project: Central Office Roof

BG Number: 26-233

Status: Active

District: Floyd County (HB727) (175)

Phase: Project Initiation (View Checklist)

Contract: AAR of North Carolina, Inc., 0001, General Contractor

Type: General Contractor

Proposed

Change Order Number	1
Time Extension Required	Yes
If Yes Number Of Days	167
Date Of Change Order	8/17/2026
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	\$113,800.00
Net Approved COs	\$0.00
Remaining After Approved COs	\$113,800.00
Net All COs	\$463,084.05
Remaining After All COs	\$-349,284.05

This Requested Change Order Amount \$463,084.05

+/-

Change In A/E Fee This Change Order \$34,731.30

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency (\$384,015.35)

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Expansion of Scope; Found Condition

Change Order Description And Justification

- In accordance with the Contractor's correspondence from July 17, 2026 (copy attached), contractor will provide replacement glass on the plan-west side of the building. \$ 8,754.38
- In accordance with the Contractor's correspondence from August 13, 2026 (copy attached), contractor will provide a replacement gymnasium floor with associated finishes, transitions, etc. \$290,570.55
- In accordance with the Contractor's correspondence from August 13, 2026 (copy attached),

contractor will provide painting of the interior of the gym, including stairs, upper floors, and 1/2 of roof deck. \$85,020.91

- In accordance with the Contractor's correspondence from August 13, 2026 (copy attached), contractor will provide clerestory window removal and infill with insulated stud walls and metal panels. \$16,883.53

- In accordance with the Contractor's correspondence from August 13, 2026 (copy attached), contractor will provide new hot water piping between boiler room and air handler to replace rusted pipe. \$61,854.68

TOTAL AMOUNT OF THIS CHANGE ORDER: \$463,084.05

Cost Benefit To Owner

The prices are in line with industry standards.

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	\$209,136.13	45.16%
Materials	\$191,343.65	41.32%
Profit and Overhead	\$55,826.08	12.06%
Bond Insurance	\$6,778.19	1.46%
Cost Breakdown Total:	\$463,084.05	

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# 65716)



Architect

8/17/2026

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

Change Order Request Form

PM Initials _____
DOC Initials _____

Job Name: Floyd County Board Office

Date: 7/17/2026 PROPOSAL #: 1 Job Number: 262626

CONTRACTOR: AAR of NC CONTRACTOR #: _____

DESCRIPTION OF CHANGE:

Additional subcontractor work (Elliot Glass) - Remove and Replace (2) 48" x 148" 1/4" clear tempered glass in existing missing windows.

Unit Cost

Quantity	Items	Cost	Total
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		Unit Cost Subtotal \$ -	

Materials

(Attach list with qty, item, unit mh, total mh, OT mh, Total \$)

1	Total direct cost of materials		\$ -
2	Shipping and transportation		\$ -
3	Sales Tax	7.25%	\$ -
4	Overhead and Profit on items 1, 2, & 3	15.00%	\$ - (15%max. Inc. small tools & consumables)
		Materials Subtotal \$ -	

Labor (include time sheets if requested)

5	Total man-hours:	0	@	\$ 38.00	\$ -
6	Travel Pay in days	0	@	\$ 55.00	\$ -
7	Payroll taxes and insurance@	40%			\$ -
8	Overhead and Profit on Item 5 & 6	15%			\$ - (15%max.)
		Labor Subtotal \$ -			

Equipment Rental (includes quotes and pick-up / delivery tickets)

9	Equipment Rental		\$ -
10	Overhead and Profit on Item 8 (15%maximum)		\$ -
		Equipment Rental Subtotal \$ -	

Subcontractors (includes quotes with material and equipment backup)

11	Subcontractors		\$ 7,500.00
12	Overhead and Profit on Item 10 1(15%maximum)		\$ 1,125.00
		Subcontractor Subtotal \$ 8,625.00	

Subtotal of Proposal \$ 8,625.00

13 Bonds 1.50% of subtotal proposal excluding unit cost) 1.5% \$ 129.38

TOTAL OF CHANGE PROPOSAL \$ 8,754.38

Time Extension Requested: 0 days. Schedule Activity Affected:

Contractor's Signature: Cody Richardson Date: 7/17/2026

Architect's Signature: _____ Date: _____

Owner's Signature: _____ Date: _____

Elliott Contracting, Inc.

Glass Division

CHANGE ORDER

DATE: 7-7-26

TO: AAR of NC, Inc. Cody Richardson

FROM: Kevin Runyon

PROJECT: Floyd Co Board Office

Remove and replace 48" x 148" 1/4" clear tempered glass in (2) existing windows.

Total Bid (ADD) - \$7,500.00

**P.O. Box 3038 Pikeville, Kentucky 41502
55 Industrial Blvd. Pikeville, Kentucky 41501
Phone:606-437-7368 Fax:606-432-8679**

Cody Richardson

From: Kevinr@ellcoky.com
Sent: Monday, July 20, 2026 3:24 PM
To: Cody Richardson
Subject: RE: Floyd Co Board Office

Follow Up Flag: Follow up
Flag Status: Flagged

Material - \$1,195.00
Labor - \$1,482.00
Equipment - \$4,823.00
Total - \$7,500.00

=====

Kevin Runyon
Elliott Contracting, Inc.
Glass Division Projects Manager, Estimator, ACAD

From: Cody Richardson <cody@aarnc.com>
Sent: Monday, July 20, 2026 2:59 PM
To: Kevinr@ellcoky.com
Subject: RE: Floyd Co Board Office

Kevin,

I would say yes, but this is my change order form I send to the architect and he requested yours. Please see attached.

Obviously, yours would have equipment labor and other stuff.

Thanks,

Cody Richardson
Project Manager



AAR of NC, Inc.
655 Peddycord Rd. Kernersville, NC 27284
Phone: (336) 727 -4534, Ext: 265
Fax: (336) 727-4540
Cell: (336) 512-0793
Email: cody@aarnc.com

From: Kevinr@ellcoky.com <Kevinr@ellcoky.com>
Sent: Monday, July 20, 2026 2:52 PM
To: Cody Richardson <cody@aarnc.com>
Subject: RE: Floyd Co Board Office

Do you mean material and labor breakdown?

=====

Kevin Runyon
Elliott Contracting, Inc.
Glass Division Projects Manager, Estimator, ACAD

From: Cody Richardson <cody@aarnc.com>
Sent: Friday, July 17, 2026 12:07 PM
To: Kevinr@ellcoky.com
Subject: RE: Floyd Co Board Office

Kevin,

I hope all is well. Could you please provide a Change order Break out for this? The architect has asked me to provide yours with my CO request.

Thanks,

Cody Richardson
Project Manager



AAR of NC, Inc.
655 Peddycord Rd. Kernersville, NC 27284
Phone: (336) 727 -4534, Ext: 265
Fax: (336) 727-4540
Cell: (336) 512-0793
Email: cody@aarnc.com

From: Kevinr@ellcoky.com <Kevinr@ellcoky.com>
Sent: Tuesday, July 7, 2026 10:38 AM
To: Cody Richardson <cody@aarnc.com>
Subject: Floyd Co Board Office

Change order to replace glass in two windows. I know the price looks high, but we will need a lift to replace this glass.

=====

Kevin Runyon
Elliott Contracting, Inc.
Glass Division Projects Manager, Estimator, ACAD

Change Order Request Form

PM Initials _____
DOC Initials _____

Job Name: Floyd County Board Office

Date: 8/13/2026 PROPOSAL #: 2 Job Number: 262626
CONTRACTOR: AAR of NC CONTRACTOR #: _____
DESCRIPTION OF CHANGE:
Martin Flooring to replace the gym floor.

Unit Cost

Quantity	Items	Cost	Total
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		Unit Cost Subtotal \$ -	

Materials

(Attach list with qty, item, unit mh, total mh, OT mh, Total \$)

1	Total direct cost of materials		\$ -
2	Shipping and transportation		\$ -
3	Sales Tax	7.25%	\$ -
4	Overhead and Profit on items 1, 2, & 3	15.00%	\$ - (15%max. inc. small tools & consumables)
		Materials Subtotal \$ -	

Labor

5	Total man-hours:	80	@	\$ 38.00	\$ 3,040.00
6	Travel Pay in days	10	@	\$ 55.00	\$ 550.00
7	Payroll taxes and insurance@	40%			\$ 1,216.00
8	Overhead and Profit on Item 5 & 6	15%			\$ 720.90 (15%max.)
		Labor Subtotal \$ 5,526.90			

Equipment Rental

9	Equipment Rental		\$ -
10	Overhead and Profit on Item 8 (15%maximum)		\$ -
		Equipment Rental Subtotal \$ -	

Subcontractors

11	Subcontractors		\$ 244,130.00
12	Overhead and Profit on Item 10 1(15%maximum)		\$ 36,619.50
		Subcontractor Subtotal \$ 280,749.50	

Subtotal of Proposal \$ 286,276.40

13 Bonds 1.50% of subtotal proposal excluding unit cost 1.5% \$ 4,294.15

TOTAL OF CHANGE PROPOSAL \$ 290,570.55

Time Extension Requested: 75 days. Schedule Activity Affected:

Contractor's Signature: _____ Date: 8/13/2026

Architect's Signature: _____ Date: _____

Owner's Signature: _____ Date: _____

ESTIMATE

Martin Flooring Co.

7828 Saint Andrews Church Rd
Louisville, KY 40214-3853

gina@martinfooring.net
502-935-3831



Bill to

FLOYD CO SCHOOLS KY/ALLEN CENTRAL
FLOYD CO SCHOOLS KY/ ALLEN CENTRAL
442 KY RT 550
EASTERN, KY 41622

KEVIN.OQUINN@FLOYD.KYSCHOOLS.US
Phone number: 606-886-2354
Mobile number: 606-226-9107

Ship to

FLOYD CO SCHOOLS KY/ALLEN CENTRAL
FLOYD CO SCHOOLS KY
442 KY RT 550
EASTERN, KY 41622

Estimate details

Estimate no.: 62CI
Estimate date: 02/17/2026

#	Product or service	Description	Amount
1.	COMM INSTALL	THE PRICE TO REMOVE THE ENTIRE GYM FLOOR, MAPLE AND SUBFLOOR, DISPOSE OF AND REPLACE WITH AN AACER FLEX PANEL SYSTEM, THEN SAND & FINISH USING OIL URETHANE AND RUBBER RAMPS INSTALLED WHERE INDICATED ON THE PLANS	\$244,130.00
Total			\$244,130.00

Accepted date

Accepted by

Cody Richardson

From: Gina Winbun <Gina@martinfooring.net>
Sent: Thursday, August 13, 2026 8:50 AM
To: Cody Richardson
Subject: RE: Estimate 62CI from Martin Flooring Co.

Follow Up Flag: Follow up
Flag Status: Flagged

Please see Larry's answers below

From: Cody Richardson <cody@aarnc.com>
Sent: Monday, August 10, 2026 5:14 PM
To: Gina Winbun <Gina@martinfooring.net>
Cc: mhughes@rosstarrant.com
Subject: RE: Estimate 62CI from Martin Flooring Co.

Gina,

I hope all is well. Could you please provide a Breakout of your proposal?

Labor \$110.00.00
Material \$134,130.00
Equipment use our own
Etc.

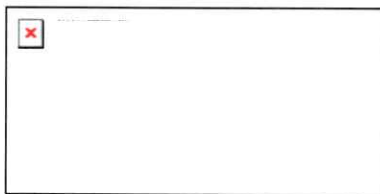
Thanks,

Cody Richardson
Project Manager



AAR of NC, Inc.
655 Peddycord Rd. Kernersville, NC 27284
Phone: (336) 727 -4534, Ext: 265
Fax: (336) 727-4540
Cell: (336) 512-0793
Email: cody@aarnc.com

From: Martin Flooring Co. <quickbooks@notification.intuit.com>
Sent: Monday, August 10, 2026 10:37 AM
To: Cody Richardson <cody@aarnc.com>
Cc: mhughes@rosstarrant.com
Subject: Estimate 62CI from Martin Flooring Co.



Your estimate is ready!

Total \$244,130.00

Dear FLOYD CO SCHOOLS KY/ALLEN CENTRAL,

Please find your estimate details here. Feel free to contact us if you have any questions. We look forward to working with you.

Have a great day!
Martin Flooring Co.

[Review and approve](#)

Martin Flooring Co.

7828 Saint Andrews Church Rd
Louisville, KY 40214-3853

gina@martinfooring.net

502-935-3831

If you receive an email that seems fraudulent, please check with the business owner before paying, or you can forward the email to security@intuit.com so we can look into it. Read more at security.intuit.com.



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Change Order Request Form

PM Initials _____
DOC Initials _____

Job Name: Floyd County Board Office

Date: 8/13/2026 PROPOSAL #: 3 Job Number: 262626

CONTRACTOR: AAR of NC CONTRACTOR #: _____

DESCRIPTION OF CHANGE:

Additional Painting of the Entire Gym room: Walls, stairwells, handrails in stairwells and on upperfloor, other half ceiling. Painting to leave mural exposed.

Unit Cost

Quantity	Items	Cost	Total
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		Unit Cost Subtotal \$ -	

Materials

(Attach list with qty, item, unit mh, total mh, OT mh, Total \$)

1	Total direct cost of materials		\$ -
2	Shipping and transportation		\$ -
3	Sales Tax	7.25%	\$ -
4	Overhead and Profit on items 1, 2, & 3	15.00%	\$ - (15%max. Inc. small tools & consumables)
		Materials Subtotal \$ -	

Labor

5	Total man-hours:	64	@	\$ 38.00	\$ 2,432.00
6	Travel Pay in days	8	@	\$ 55.00	\$ 440.00
7	Payroll taxes and insurance@	40%			\$ 972.80
8	Overhead and Profit on Item 5 & 6	15%			\$ 576.72 (15%max.)
		Labor Subtotal \$ 4,421.52			

Equipment Rental

9	Equipment Rental		\$ -
10	Overhead and Profit on Item 8 (15%maximum)		\$ -
		Equipment Rental Subtotal \$ -	

Subcontractors

11	Subcontractors		\$ 68,993.85
12	Overhead and Profit on Item 10 1(15%maximum)		\$ 10,349.08
		Subcontractor Subtotal \$ 79,342.93	

Subtotal of Proposal \$ 83,764.45

13 Bonds 1.50% of subtotal proposal excluding unit cost 1.5% \$ 1,256.47

TOTAL OF CHANGE PROPOSAL \$ 85,020.91

Time Extension Requested: 60 days. Schedule Activity Affected:

Contractor's Signature: _____ Date: 8/13/2026

Architect's Signature: _____ Date: _____

Owner's Signature: _____ Date: _____

Cody Richardson

From: Jerry Henderson <jhenderson@certapro.com>
Sent: Wednesday, August 12, 2026 5:31 PM
To: Cody Richardson
Cc: Bradley True
Subject: FW: Gym
Attachments: Gym.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Ooops!!!
Didn't put travel expenses total on that line \$6743

Jerry Henderson



Jerry Henderson
Commercial Sales Associate
CertaPro Painters® of Lexington

606/215/7028 CELL
859/274/0008 OFFICE
800/GO/CERTA TOLL FREE

jhenderson@certapro.com
certapro.com/lexington-ky
501 Derby Creek Rd #109 Lexington, KY 40509



We are a referral business and would greatly appreciate your review! Just click the link!
<https://g.page/r/CfVGbcJr-4s4EBM/review>

From: Jerry Henderson
Sent: Wednesday, August 12, 2026 5:29 PM
To: cody@aarnc.com
Cc: Bradley True <btrue@certapro.com>
Subject: FW: Gym

Break Down

Paint and Materials \$14,000
Labor \$43,500
Equipment \$4500
Travel Expenses (Room and board, gas, food, etc...)

Jerry Henderson

Change Order Request Form

PM Initials _____
DOC Initials _____

Job Name: Floyd County Board Office

Date: 8/13/2026 PROPOSAL #: 4 Job Number: 262626

CONTRACTOR: AAR of NC CONTRACTOR #:

DESCRIPTION OF CHANGE:

Enclose windows on upper gym elevation from both sides. Includes gyp substrates, metal framing, batt insulation fill, metal panels sqft. - 4 guys 5 days

Unit Cost

Quantity	Items	Cost	Total
360	SQFT of panels	\$ 4.00	\$ 1,440.00
240	LF metal track	\$ 2.20	\$ 528.00
360	LF of Stud materials	\$ 2.45	\$ 882.00
1	Misc fasteners/ gyp finish materials	\$ 500.00	\$ 500.00
720	5/8" Gyp	\$ 0.92	\$ 662.40
5	Batt insulation	\$ 83.00	\$ 415.00
		\$ -	\$ -
		Unit Cost Subtotal	\$ 4,427.40

Materials

(Attach list with qty, item, unit mh, total mh, OT mh, Total \$)

1	Total direct cost of materials		\$ 4,427.40
2	Shipping and transportation		\$ 150.00
3	Sales Tax	7.25%	\$ 331.86
4	Overhead and Profit on items 1, 2, & 3	15.00%	\$ 736.39 (15%max. inc. small tools & consumables)
		Materials Subtotal	\$ 5,645.65

Labor (include time sheets if requested)

5	Total man-hours:	160	@	\$ 38.00	\$ 6,080.00
6	Travel Pay in days	20	@	\$ 55.00	\$ 1,100.00
7	Payroll taxes and insurance@	40%			\$ 2,432.00
8	Overhead and Profit on Item 5 & 6	15%			\$ 1,441.80 (15%max.)
		Labor Subtotal		\$	11,053.80

Equipment Rental (includes quotes and pick-up / delivery tickets)

9	Equipment Rental		\$ -
10	Overhead and Profit on Item 8 (15%maximum)		\$ -
		Equipment Rental Subtotal	\$ -

Subcontractors (includes quotes with material and equipment backup)

11	Subcontractors		\$ -
12	Overhead and Profit on Item 10 1(15%maximum)		\$ -
		Subcontractor Subtotal	\$ -

Subtotal of Proposal \$ 16,699.45

13 Bonds 1.50% of subtotal proposal excluding unit cost \$ 184.08

TOTAL OF CHANGE PROPOSAL \$ 16,883.53

Time Extension Requested: 14 days. Schedule Activity Affected:

Contractor's Signature: Date: 8/13/2026

Architect's Signature: Date:

Owner's Signature: Date:

Change Order Request Form

PM Initials _____
DOC Initials _____

Job Name: Floyd County Board Office

Date: 8/14/2026 PROPOSAL #: 7 Job Number: 262626

CONTRACTOR: AAR of NC CONTRACTOR #: _____

DESCRIPTION OF CHANGE:
Rusted piping at boiler room. Highly suggest replacement since we are already installing new coil.

Unit Cost			
Quantity	Items	Cost	Total
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		Unit Cost Subtotal \$ -	

Materials			
(Attach list with qty, item, unit mh, total mh, OT mh, Total \$)			
1	Total direct cost of materials		\$ -
2	Shipping and transportation		\$ -
3	Sales Tax	7.25%	\$ -
4	Overhead and Profit on items 1, 2, & 3	15.00%	\$ - (15%max. Inc. small tools & consumables)
		Materials Subtotal \$ -	

Labor			
(include time sheets if requested)			
5	Total man-hours:	24 @	\$ 38.00 \$ 912.00
6	Travel Pay in days	3 @	\$ 55.00 \$ 165.00
7	Payroll taxes and insurance@	40%	\$ 364.80
8	Overhead and Profit on Item 5 & 6	15%	\$ 216.27 (15%max.)
		Labor Subtotal \$ 1,658.07	

Equipment Rental			
(includes quotes and pick-up / delivery tickets)			
9	Equipment Rental		\$ -
10	Overhead and Profit on Item 8 (15%maximum)		\$ -
		Equipment Rental Subtotal \$ -	

Subcontractors			
(includes quotes with material and equipment backup)			
11	Subcontractors		\$ 51,550.00
12	Overhead and Profit on Item 10 1(15%maximum)		\$ 7,732.50
		Subcontractor Subtotal \$ 59,282.50	

Subtotal of Proposal		\$ 60,940.57
----------------------	--	--------------

13	Bonds	1.50% of subtotal proposal excluding unit cost	1.5%	\$ 914.11
----	-------	--	------	-----------

TOTAL OF CHANGE PROPOSAL		\$ 61,854.68
--------------------------	--	--------------

Time Extension Requested: 18 days. Schedule Activity Affected: _____

Contractor's Signature: _____ Date: 8/13/2026

Architect's Signature: _____ Date: _____

Owner's Signature: _____ Date: _____



KELLEY MECHANICAL LLC HVAC #HMO2246 BOILER #KY2701 ELECTRICAL #CE34164

Estimate

Estimate No: 7317
Date: 08/14/2026

For: AAR Roofing
cody@aarnc.com
655 Peddycord Rd
Kernersville, NC, 27284-8351
(336) 512-0793

9340 Hickory Hill Rd
Lexington, KY, 40515
8592711113
ben@kelleymechanical.com
kelleymechanical.com

Description	Quantity	Rate	Amount
Budgetary Materials: Piping ,Fittings,Hangers,Fasteners, Etc. Piping Was Observed To Be Severely Rusted On Exterior Of Upstairs Boiler Piping To Air Handler.(Distinct Possibility Of Rupturing Resulting In Catastrophic Flooding) Engineers At Shrout Tate Wilson Reccomened Demolition Of Line All The Way To Boiler Room Or To Header. • 2" Piping Return & Supply Up To 350 Linear Feet Demo & New Pipe Ran (Black Pipe) • Clevis Hangers Per Code Intervals • Fittings Primarily Mega Press (For Speed); Threaded As Needed. • Isolation Valves Prior To Water Coil In Mechanical Room . • We Are Assuming Balance Valves Are Functional And Can Be Reused. If Valves Cannot Be Reused Those Would Be Priced Seperately. • Insulate New Lines With 1 1/2" Interior Jacket Style.	1	\$22,850.00	\$22,850.00*

Description	Quantity	Rate	Amount
Rental Equipment	1	\$4,200.00	\$4,200.00*
• Scaffolding			
• Scissor Lift			
Budgetary Labor	1	\$24,500.00	\$24,500.00*
Parts Subtotal			\$51,550.00

*Indicates non-taxable item

Subtotal	\$51,550.00
Total	\$51,550.00

TOTAL	\$51,550.00
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Comments

- * Budgetary Approximation.
- * Should Any Asbestos Be Found Abatement Would Be Priced Seperately; The Jacket Of The Insulation Seen In The Mechanical Room Was Fiberglass.