



Subcontract Change Order
Detailed with Comments and Links

815-00100-002

Paintsville High and Elementary School HVAC Renovation (0008)

225/325 2nd Street
Paintsville, KY 41240

815-00100-002 - PR #2 - Credit for not having to install steel under stage RTU. State Inspection directive to add a safety rail at RTU too close to edge of HS building

Cost	2,240,694.00	963,794.41	6,598.93	3,211,087.34
Time	8/28/2024	210.00	0.00	3/26/2025
	original contract	changes to date	this change	contract to this co

Contract	To Company	Category	Status
815-00100 - BID PACKAGE #01 MECHANICAL PRIME	ELLIOTT CONTRACTING, INC.	Proposal Request	Ready for Review ●
Create Date	NTP Date	Executed Date	Reference
2/6/2025			C.O. 01-02

Notes




PR #2 - Credit for not having to install steel under stage RTU. State Inspection directive to add a safety rail at RTU too close to edge of HS building

PCO No.	Item No.	Description	Budget Code	Cost Allocation	Cost Applied Amount
002	001	Handrail around HVAC unit on roof HS	900000.002.M	Apprv Cmmt	6,598.93

Assignments

Frances Jones Due On 2/17/2025

Links

		
File 01-02 SF.pdf Kenny Davis	File C.O. 01-02 - PR #2.pdf Kenny Davis	File Elliott PR #2 - Safet... Kenny Davis

FACPAC Contract Change Order Supplemental Information Form (Ref# 61739)

Form Status: Saved

Tier 1 Project: HVAC Renovation to Paintsville Elementary and Paintsville High School
Gymnasium

BG Number: 23-402

District: Paintsville Independent (HB678) (477)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Elliott Contracting Inc, 0001, Mechanical Prime

Type: CM Bid Package

Proposed

Change Order Number	01-02
Time Extension Required	No
Date Of Change Order	2/6/2025
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	\$143,493.91
Net Approved COs	\$0.00
Remaining After Approved COs	\$143,493.91
Net All COs	\$1,567,878.93
Remaining After All COs	\$-1,424,385.02

This Requested Change Order Amount \$6,598.93

+/-

Change In A/E Fee This Change Order \$511.42

+/-

Change In CM Fee This Change Order \$343.14

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Code Enforcement Official

Contract Change Reason Code Found Condition

Change Order Description And Justification

PR #2 Credit for not having to install steel under stage RTU. State Inspection directive to add a safety rail at RTU too close to edge of HS building

Cost Benefit To Owner

Improved Condition

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	(\$1,460.80)	-22.14%
Materials	\$7,199.00	109.09%
Profit and Overhead	\$860.73	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$6,598.93	

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# 61739)

Architect

Date

Construction Manager

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)*
 PAINTSVILLE HIGH AND ELEMENTARY SCHOOL HVAC
 RENOVATION
 225/325 2ND STREET

CHANGE ORDER NUMBER: 01-02
INITIATION DATE: 2/6/2025

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

PROJECT NUMBERS: 000815
CONTRACT DATE: 5/30/2023
CONTRACT FOR: BID PACKAGE #01 MECHANICAL PRIME

THE CONTRACT IS CHANGED AS FOLLOWS: PR #2 - Credit for not having to install steel under stage RTU. State Inspection directive to add a safety rail at RTU too close to edge of HS building

The original Contract Sum was	2,240,694.00
Net change by previously authorized Change Orders	963,794.41
The Contract Sum prior to this Change Order was	3,204,488.41
The Contract Sum will be Increased by this Change Order in the amount of	6,598.93
The new Contract Sum including this Change Order will be	3,211,087.34

The Contract Time will be adjusted by 0 days.
 The date of Substantial Completion as of the date of this Change Order therefore is 3/26/2025.

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

CODELL CONSTRUCTION COMPANY

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

ADDRESS

 BY *(Signature)*

(Typed Name) **DATE:**

ALT 32+COX ARCHITECTURE

ARCHITECT *(Firm Name)*
 310 OLD VINE STREET, #300 LEXINGTON, KY 40507

ADDRESS

 BY *(Signature)*

(Typed Name) **DATE:**

ELLIOTT CONTRACTING, INC.

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

ADDRESS

 BY *(Signature)*

(Typed Name) **DATE:**

PAINTSVILLE INDEPENDENT SCHOOLS BOARD OF
 EDUCATION

OWNER *(Firm Name)*
 220 MAIN STREET PAINTSVILLE, KY 41240

ADDRESS

 BY *(Signature)*

(Typed Name) **DATE:**

February 6, 2025

Codell Construction Company
4475 Rockwell Road
Winchester, KY 40392

Attn: Kenny Davis

Re: Paintsville High School Roof Steel and Handrail

Kenny

Per your request we submit the following cost proposal for your review. The proposal includes credit for materials and labor for steel not installed underneath the RTU. It also includes materials and labor to install a new handrail system per direction given.

New Handrail Material	\$11,766.00
Misc. Material	\$ 212.00
Labor	\$ 1,725.20
Credit for Steel Material and Labor	<u>(\$ 7,965.00)</u>
Subtotal	\$ 5,738.20
Mark-Up (15%)	<u>\$ 860.73</u>
Total	\$ 6,598.93

Respectfully,

Todd Breahe
President

Kenny Davis

From: Scott Helton
Sent: Thursday, February 6, 2025 11:39 AM
To: Jim Gullett
Subject: Fwd: Paintsville HS



Scott Helton

Construction Manager | **Codell Construction Company**

C: 859.487.8765

E: shelton@codellconstruction.com **W:** codellconstruction.com



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Begin forwarded message:

From: Mike Sparkman <mike@alt32.com>
Date: February 6, 2025 at 11:28:46 AM EST
To: Kenny Davis <KDavis@codellconstruction.com>
Cc: Scott Helton <shelton@codellconstruction.com>
Subject: Re: Paintsville HS

I support the numbers.

Mike Sparkman, AIA, LEED AP
Owner / Principal Architect
859.806.8472
E: mike@alt32.com
www.alt32.com

On Feb 6, 2025, at 10:15 AM, toddb@ellcoky.com wrote: