

**Proposed Change Orders for May 2026 Paintsville Independent Schools**

**BG 24-395 Paintsville Independent STEAM Academy Phase I**

<b>Change Order No</b>	<b>Contractor/Supplier</b>		<b>Background/Rationale</b>	<b>Suggested Motion</b>
2-1	<b>Elliott Contracting, Inc.</b>		PR#1, PR#3, PR#4, PR#5, PR#6, PR#7, PR#8,	Motion to approve Change Order 2-1 issued to Bid Pkg 2 Elliott Contracting in the amount of \$38,856.40 for PR#1, PR#3, PR#5, PR#6, PR#7, and PR#8.
		Cost for Change Order	\$38,856.40	
		A/E fee	\$3,206.48	
		CM fee	\$2,021.05	
			\$44,083.93	
2-2	<b>Elliott Contracting, Inc.</b>		PR#9 Roof Rafter remediation on rear elevation of buildings	Motion to approve Change Order No 2-2 issued to BP2 Elliott Contracting in the amount of \$54,802.97 to cover PR#9-Roof Rafter remediation on rear elevation of buildings.
		Cost for Change Order	\$54,802.97	
		A/E fee	\$4,521.17	
		CM fee	\$2,849.70	
			\$62,173.84	

**Proposed Change Orders for May 2026 Paintsville Independent Schools**

**BG 24-395 Paintsville Independent STEAM Academy Phase I**

<b>Change Order No</b>	<b>Contractor/Supplier</b>		<b>Background/Rationale</b>	<b>Suggested Motion</b>
2-3	<b>Elliott Contracting, Inc.</b>		PR#11 Steel Framing from Phase III moved to Phase 2 which includes necessary shoring of the existing roof. Also includes removal of the remaining ceiling insulation. Includes temporary lighting per the State Inspector's direction	Motion to approve CO No. 2-3 to Elliott Contracting, Inc. in the amount of \$369,716.24 for PR#11 which covers Steel Framing from Phase III moved to Phase 2 which includes necessary shoring of the existing roof. Also includes removal of the remaining ceiling insulation. Also includes temporary lighting per the State Inspector's direction.
		Cost for Change Order	\$369,716.24	
		A/E fee	\$30,501.59	
		CM fee	\$19,225.24	
			<u>\$419,443.07</u>	
3-1	<b>Paramount Roofing, LLC</b>		PR#10 Delete box cut outs at rear elevation as well as deleting all new work including metal wall panels and install box gutters. Claim #3 Delete Allowance of \$25,000 for roof drains and replacing roof decking	Motion to approve Co No 3-1 issued to Paramount Roofing LLC in the credit amount of \$6,678.56 for PR#10 delete box cut outs at rear elevation as well as deleting all new work including metal wall panels and installing box gutters and Claim #3 to delete allowance of \$25,000 for roof drains and replacing roof decking.
		Cost for Change Order	-\$6,678.56	
		A/E fee		
		CM fee		
			<u>-\$6,678.56</u>	
3-2	<b>Paramount Roofing, LLC</b>		PR #15 Install taper board insulation to create a level transition where existing roof deck has 1 3/8" depression	Motion to approve CO No. 3-2 issued to Paramount Roofing LLC in the amount of \$1,901.04 for PR#15 to install taper board insulation to create a level transition where existing roof deck has 1 3/8" depression
		Cost for Change Order	\$1,901.04	
		A/E fee	\$156.84	
		CM fee	\$98.85	
			<u>\$2,156.73</u>	

**Proposed Change Orders for May 2026 Paintsville Independent Schools**

**BG 24-395 Paintsville Independent STEAM Academy Phase I**

<b>Change Order No</b>	<b>Contractor/Supplier</b>		<b>Background/Rationale</b>	<b>Suggested Motion</b>
4-1	<b>Elliott Contracting, Inc.</b>		Claim #1 Found out after writing contracts that the funding did not recognize the procurement of the Direct Owner Purchase Order. Added the 6% sales tax back into contract with a 15% markup.	Motion to approve CO No. 4-1 issued to Elliott Contracting, Inc. in the amount of \$9,885.40. Found out after writing contracts that the funding did not recognize the procurement of the Direct Owner Purchase order. Added the 6% sales tax back into the contract with a 15% markup.
		Cost for Change Order	\$9,885.40	
		A/E fee	\$0.00	
		CM fee	\$0.00	
			<b>\$9,885.40</b>	
4-2	<b>Elliott Contracting, Inc.</b>		PR#13 Install 1" foam core panel at storefront above Board Office on Main Street elevation	Motion to approve Co No. 4-2 issued to Elliott Contracting, Inc. in the amount of \$3,000.00 to cover PR#13-Install 1" foam core panel at storefront above Board Office on Main Street elevation
		Cost for Change Order	\$3,000.00	
		A/E fee	\$247.50	
		CM fee	\$156.00	
			<b>\$3,403.50</b>	

# AIA<sup>®</sup> Document G701/CMa<sup>™</sup> – 1992

## Change Order - Construction Manager-Adviser Edition

OWNER   
 CONSTRUCTION MANAGER   
 ARCHITECT   
 CONTRACTOR   
 FIELD   
 OTHER

**PROJECT** (Name and Address)  
 PAINTSVILLE STFAM ROOF REPLACEMENT & FACADE  
 REPAIRS  
 232 MAIN STREET

**CHANGE ORDER NUMBER:** 2-01  
**INITIATION DATE:** 3/13/2026

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

**PROJECT NUMBERS:** 000816-1  
**CONTRACT DATE:** 10/6/2025  
**CONTRACT FOR:** BP#02 GENERAL TRADES

**THE CONTRACT IS CHANGED AS FOLLOWS:** PR #1 - Demo block from roof line (\$16,372)  
 PR #3 - Wall framing to cover existing A/C unit openings \$1,894.81  
 PR #4 - Form & Grout window jambs on Main Street elevation above Board Office \$5,869.05  
 PR #5 - Fill in West elevation windows. \$6,902.71  
 PR #6 - Repair existing window lintels \$27,409.7  
 PR#7 - Interior wood framing and shoring \$5,972.87. PR #8 -Temporary ceiling support. \$7,179.22

The original Contract Sum was	300,000.00
Net change by previously authorized Change Orders	0.00
The Contract Sum prior to this Change Order was	300,000.00
The Contract Sum will be Increased by this Change Order in the amount of	38,856.40
The new Contract Sum including this Change Order will be	338,856.40

The Contract Time will be adjusted by 0 days.  
 The date of Substantial Completion as of the date of this Change Order therefore is 4/13/2026.

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

CODELL CONSTRUCTION COMPANY

ALT 32

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

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

ADDRESS \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

ADDRESS \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

BY (Signature) \_\_\_\_\_  
 \_\_\_\_\_  
 (Typed Name) DATE: \_\_\_\_\_

BY (Signature) \_\_\_\_\_  
 \_\_\_\_\_  
 (Typed Name) DATE: 4/23/26

ELLIOTT CONTRACTING, INC

PAINTSVILLE INDEPENDENT SCHOOL DISTRICT

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

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

ADDRESS \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

ADDRESS \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

BY (Signature) \_\_\_\_\_  
 \_\_\_\_\_  
 (Typed Name) DATE: 4/29-26

BY (Signature) \_\_\_\_\_  
 \_\_\_\_\_  
 (Typed Name) DATE: \_\_\_\_\_

AIA Document G701/CMa<sup>™</sup> – 1992. Copyright © 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA<sup>®</sup> Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.

User Notes:

(1884033357)

# FACPAC Contract Change Order Supplemental Information Form (Ref# 64536)

Form Status: Saved

---

Tier 2 Project: Paintsville Independent STEAM Academy

BG Number: 24-395

District: Paintsville Independent (HB678) (477)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Elliott Contracting, Inc., 0002, General Trades

Type: CM Bid Package

Proposed

Change Order Number 2-01  
Time Extension Required No  
Date Of Change Order 3/10/2026  
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	\$347,750.00
Net Approved COs	\$0.00
Remaining After Approved COs	\$347,750.00
Net All COs	\$99,866.21
Remaining After All COs	\$247,883.79

---

This Requested Change Order Amount \$38,856.40

+/-

Change In A/E Fee This Change Order \$3,206.48

+/-

Change In CM Fee This Change Order \$2,021.05

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Found Condition

Change Order Description And Justification

PR #1 - Demo block from roof line (\$16,372)

PR #3 - Wall framing to cover existing A/C unit openings \$1,894.81

PR #4 - Form & Grout window jambs on Main Street elevation above Board Office \$5,869.05

PR #5 - Fill in West elevation windows. \$6,902.71

PR #6 - Repair existing window lintels \$27,409.74

PR #7 - Install Interior Wood framing and Shoring \$5,972.87

PR #8 - Install temporary ceiling support shoring \$7,179.22

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.

---

<b>Detail Item</b>	<b>Amount</b>	<b>Percent of Total</b>
Labor	\$20,624.70	53.08%
Materials	\$12,782.30	32.90%
Profit and Overhead	\$5,449.40	14.02%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$38,856.40</b>	

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# 64536)**



Architect

4/23/26

Date



Construction Manager

4/24/26

Date

Finance Officer

Date

Local Board of Education Designee

Date



Proposal Request Transmittal

PR # 01

Paintsville STEAM Roof Replacement & Facade Repairs (000816

232 Main Street  
Paintsville, KY 41240

PR # 01 - Demo Masonry

Attached you will find a copy of PR # 01 - Demo Masonry

Please review the Proposal Request for any change in your scope of work. All cost or credits must be calculated by using the Unit Prices in your contract, if they apply. Please provide a detailed breakdown (quantities, materials and labor) for all cost and/or credits related to your scope of work. If additional work days are required to complete your scope of work as a result of the attached Proposal Request, please include the Time Extension with your pricing. All pricing must be submitted in Project Sight within ten working days upon receipt of this request.

If you have any questions contact Michael Royston at mroyston@codellconstruction.com.

Cost and/or credits should be broken down as follows:

Material, Labor, & Equipment Subtotal:	8,628.00
Overhead/Profit Markup:	—
Deduct DPO (Direct Purchase Order) Material:	(25,000.00)
Total Add/Deduct:	(16,372.00)

Pricing must be submitted by: 10/23/2025

Codell Construction Company  
Michael Royston  
232 Main Street  
Paintsville, KY 41240  
mroyston@codellconstruction.com

# Elliott Contracting, Inc.

Date: November 5, 2025

Paintsville Steam Roof Replacement  
232 Main Street  
Paintsville, KY

Attn: Kenny Davis

RE: Masonry

Mr. Davis

The following is a proposal request for PR #01 – Demo Masonry.

Material (Demo)	\$ 1,000.00
Labor (Demo)	\$ 7,628.00
Subcontractor Deduct	<u>\$ (25,000.00)</u>
Total Proposal	\$ (16,372.00)

If you have any questions, please do not hesitate to ask.

Respectfully



Morgen Valentine  
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

<b>Project:</b>		
Demo Material		\$ 1,000.00
Demo Labor		\$ 7,628.00
Subcontractor Deduct		\$ (25,000.00)
		\$ -
		\$ -
		\$ -
		\$ -
Total:		\$ (16,372.00)
Mark Up		
Proposal Amount Total:		\$ (16,372.00)



Change Order Review Form  
PR # 4 Front Window Jambs  
**PR # 4**

Paintsville STEAM Roof Replacement & Facade Repairs (000816

232 Main Street  
Paintsville, KY 41240

**PR # 4 Front Window Jambs**

**Date: 12/8/2025**

**To: Alt 32**

**From: Michael Royston**

**Attn:**


**CC: Kenny Davis**

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.

Some sections of interior clay wythe wall surface are deteriorated at the window jambs. Some of these interface with existing steel lintels above. The structural Engineer recommends grouting of the exterior jambs now to allow the clay units to bond with the other brick wythe. This should make for more tidy crafted install for windows. Thus: Provide pricing to grout the exterior window jambs.

Description	BP	Amount
ELLIOTT CONTRACTING, INC.	004	5,869.05
Paramount Roofing LLC	003	0.00

Summary		Total
Total Days	0.00	5,869.05

Alt 32	
	12/15/2025
Signature	DATE:

Codell Construction Company  
**Michael Royston**  
232 Main Street  
Paintsville, KY 41240  
mroyston@codellconstruction.com



12/3/2025

Paintsville Independent Schools – STEAM Academy Roof and Façade  
BG # 24-395

**PRA-04 – Front Window Jambs**

**Architect:** Alt32 Architecture  
**Contractor:** Codell Construction

alt32 Architecture

310 Old Vine Street, Suite 300  
Lexington, Kentucky 40507 - 1582  
O. 859.223.4804

This form as set forth requires a proposal, itemized, for alterations to the sum and time of the Contract listed above. Any proposed modifications to the Contract Documents are listed below. The Contractor above must submit this proposal to the Architect and Owner above within fourteen (14) days. If it is later than fourteen days, notify the Architect in writing. Please include a detailed description below and attach any references on the following pages:

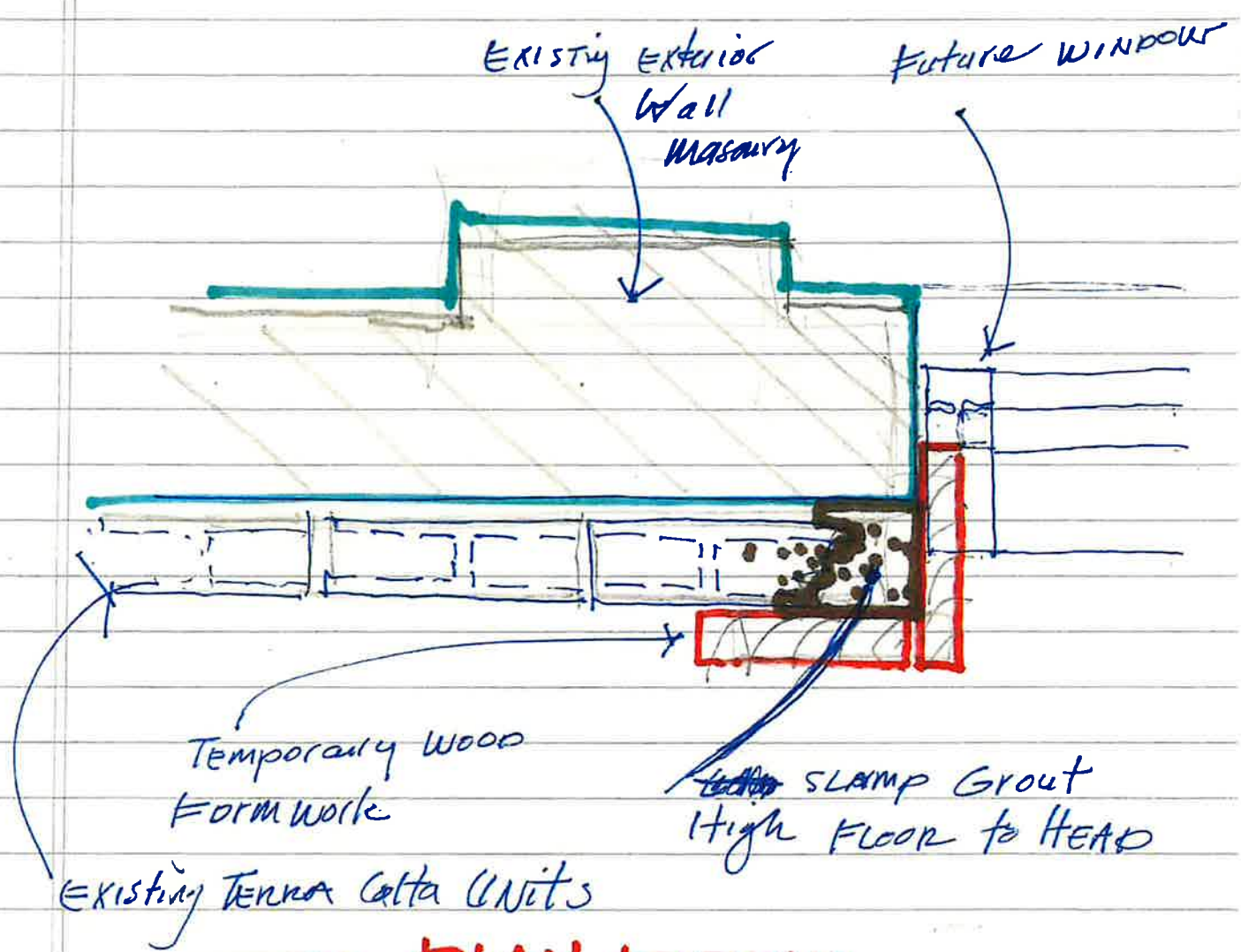
Some sections of interior clay wythe wall surface are deteriorated at the window jambs. Some of these interface with existing steel lintels above. The structural Engineer recommends grouting of the exterior jambs now to allow the clay units to bond with the other brick wythe. This should make for more tidy crafted install for windows. **Thus: Provide pricing to grout the exterior window jambs.**

This is a **PROPOSAL REQUEST – NOT** a change order, construction change directive, or notification to proceed with the work described above.  
Proposal Requested by the Architect –

A handwritten signature in blue ink, appearing to read 'Mike Sparkman', written over a horizontal line.

Printed Name: Mike Sparkman, AIA  
Title: Principal

alt32.com



**PLAN DETAIL**

**N.T.S.**



Paintsville STEAM Roof Replacement & Facade Repairs (000816

232 Main Street  
Paintsville, KY 41240

**PR # 4 Front Window Jambs**

Attached you will find a copy of PR # 4 Front Window Jambs

Please review the Proposal Request for any change in your scope of work. All cost or credits must be calculated by using the Unit Prices in your contract, if they apply. Please provide a detailed breakdown (quantities, materials and labor) for all cost and/or credits related to your scope of work. If additional work days are required to complete your scope of work as a result of the attached Proposal Request, please include the Time Extension with your pricing. All pricing must be submitted in Project Sight within ten working days upon receipt of this request.

If you have any questions contact Michael Royston at mroyston@codellconstruction.com.

Cost and/or credits should be broken down as follows:

Material, Labor, & Equipment Subtotal:	5,103. <sup>52</sup>
Overhead/Profit Markup:	765. <sup>53</sup>
Deduct DPO (Direct Purchase Order) Material:	
Total Add/Deduct:	5,869. <sup>05</sup>

**Pricing must be submitted by: 12/9/2025**

Codell Construction Company  
Michael Royston  
232 Main Street  
Paintsville, KY 41240  
mroyston@codellconstruction.com

*\* Requested Time extension 5 Days*

# Elliott Contracting, Inc.

<b>Project: PRA #4 Paintsville</b>		
Material		\$ 1,798.00
Labor (2 Men)	72 Hours	\$ 3,305.52
		\$ -
		\$ -
		\$ -
		\$ -
<b>Material:</b>		
Form Material		
Bracing Anchors		
Grout Bags		
Wood For Bracing		
<b>Total:</b>		\$ 5,103.52
<b>Mark Up</b>		\$ 765.53
<b>Proposal Amount Total:</b>		\$ 5,869.05

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 Review Form  
PR # 5 West Façade Windows  
**PR # 5**

Paintsville STEAM Roof Replacement & Facade Repairs (000816

232 Main Street  
Paintsville, KY 41240

**PR # 5 West Façade Windows**

**Date: 12/15/2025**

**To: Alt 32**

**From: Michael Royston**

**Attn:**


**CC: Kenny Davis**

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.

Provide pricing to block off west elevation windows. Weathertight.

Description	BP	Amount
ELLIOTT CONTRACTING, INC.	004	6,902.71
Paramount Roofing LLC	003	0.00
<b>Summary</b>		<b>Total</b>
Total Days	0.00	6,902.71

Alt 32

  
Signature

2/5/2025  
DATE:

Codell Construction Company  
**Michael Royston**  
232 Main Street  
Paintsville, KY 41240  
mroyston@codellconstruction.com



12/11/2025

Paintsville Independent Schools – STEAM Academy Roof and Façade  
BG # 24-395

**PRA-05 – West Façade Windows**

**Architect:** Alt32 Architecture

**Contractor:** Codell Construction

alt32 Architecture

310 Old Vine Street, Suite 300  
Lexington, Kentucky 40507 - 1582  
O. 859.223.4804

This form as set forth requires a proposal, itemized, for alterations to the sum and time of the Contract listed above. Any proposed modifications to the Contract Documents are listed below. The Contractor above must submit this proposal to the Architect and Owner above within fourteen (14) days. If it is later than fourteen days, notify the Architect in writing. Please include a detailed description below and attach any references on the following pages:

1. Provide pricing to block off west elevation windows. Weathertight.

This is a **PROPOSAL REQUEST – NOT** a change order, construction change directive, or notification to proceed with the work described above.

Proposal Requested by the Architect –

A handwritten signature in blue ink, appearing to read 'Mike Sparkman', written over a horizontal line.

Printed Name: Mike Sparkman, AIA

Title: Principal

alt32.com



Paintsville STEAM Roof Replacement & Facade Repairs (000816

232 Main Street  
Paintsville, KY 41240

**PR # 5 West Façade Windows**

Attached you will find a copy of PR # 5 West Façade Windows

Please review the Proposal Request for any change in your scope of work. All cost or credits must be calculated by using the Unit Prices in your contract, if they apply. Please provide a detailed breakdown (quantities, materials and labor) for all cost and/or credits related to your scope of work. If additional work days are required to complete your scope of work as a result of the attached Proposal Request, please include the Time Extension with your pricing. All pricing must be submitted in Project Sight within ten working days upon receipt of this request.

If you have any questions contact Michael Royston at [mroyston@codellconstruction.com](mailto:mroyston@codellconstruction.com).

Cost and/or credits should be broken down as follows:

Material, Labor, & Equipment Subtotal:	<u>6,002.<sup>36</sup></u>
Overhead/Profit Markup:	<u>900.<sup>35</sup></u>
Deduct DPO (Direct Purchase Order) Material:	<u>          </u>
Total Add/Deduct:	<u>6,902.<sup>71</sup></u>

**Pricing must be submitted by: 12/22/2025**

Codell Construction Company  
**Michael Royston**  
232 Main Street  
Paintsville, KY 41240  
[mroyston@codellconstruction.com](mailto:mroyston@codellconstruction.com)





Change Order Review Form

PR # 6 - Lintels  
PR # 6

Paintsville STEAM Roof Replacement & Facade Repairs (000816

232 Main Street  
Paintsville, KY 41240

PR # 6 - Lintels

Date: 12/30/2025

To: Alt 32

From: Michael Royston

Attn:

CC: Kenny Davis

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.

Submit pricing for lintels: 4" x8" precast lintel with (1) #4 Bar Top and (1) #4 Bar Bottom by York Building Products with 8" bearing on each end.

Description	BP	Amount
ELLIOTT CONTRACTING, INC.	004	27,409.74
Paramount Roofing LLC	003	0.00


Summary

Total

Total Days 0.00

27,409.74

Alt 32



1/23/2026

---

Signature

DATE:

Codell Construction Company  
Michael Royston  
232 Main Street  
Paintsville, KY 41240  
mroyston@codellconstruction.com



12/23/2025

Paintsville Independent Schools – STEAM Academy Roof and Façade  
BG # 24-395

PRA-06 – Lintels

**Architect:** Alt32 Architecture  
**Contractor:** Codell Construction

alt32 Architecture

310 Old Vine Street, Suite 300  
Lexington, Kentucky 40507 - 1582  
O. 859.223.4804

This form as set forth requires a proposal, itemized, for alterations to the sum and time of the Contract listed above. Any proposed modifications to the Contract Documents are listed below. The Contractor above must submit this proposal to the Architect and Owner above within fourteen (14) days. If it is later than fourteen days, notify the Architect in writing. Please include a detailed description below and attach any references on the following pages:

In locations (second floor), where the interior wythe of the masonry is only supported by wood framing provide a precast lintel as described below.

- For clear openings 5'-8" and less provide a 4" x8" precast lintel with (1) #4 Bar Top and (1) #4 Bar Bottom by York Building Products with 8" bearing on each end.
- For clear openings larger than 5'-8" and less than 7'-10" provide a 4" x8" precast lintel with (1) #4 Bar Top and (1) #5 Bar Bottom by York Building Products with 8" bearing on each end.

Due to the existing construction, the provided bearing condition may not be level so provide non-shrink grout under the precast lintel. In some locations, the condition of the masonry in the jamb is broken and jagged. In these locations, provide non-shrink grout in the jamb creating a clean, solid edge.

This is a **PROPOSAL REQUEST – NOT** a change order, construction change directive, or notification to proceed with the work described above.  
Proposal Requested by the Architect –

A handwritten signature in blue ink, appearing to read 'Mike Sparkman', written over a horizontal line.

Printed Name: Mike Sparkman, AIA  
Title: Principal

alt32.com



Proposal Request Transmittal

PR # 6

Paintsville STEAM Roof Replacement & Facade Repairs (000811)

232 Main Street  
Paintsville, KY 41240

PR # 6 - Lintels

Attached you will find a copy of PR # 6 - Lintels

Please review the Proposal Request for any change in your scope of work. All cost or credits must be calculated by using the Unit Prices in your contract, if they apply. Please provide a detailed breakdown (quantities, materials and labor) for all cost and/or credits related to your scope of work. If additional work days are required to complete your scope of work as a result of the attached Proposal Request, please include the Time Extension with your pricing. All pricing must be submitted in Project Sight within ten working days upon receipt of this request.

If you have any questions contact Michael Royston at [mroyston@codellconstruction.com](mailto:mroyston@codellconstruction.com).

Cost and/or credits should be broken down as follows:

Material, Labor, & Equipment Subtotal:	23,934. <sup>50</sup>
Overhead/Profit Markup:	3,515. <sup>10</sup>
Deduct DPIO (Direct Purchase Order) Material:	—
Total Add/Deduct:	27,409. <sup>71</sup>

Pricing must be submitted by: 1/6/2025

Codell Construction Company  
Michael Royston  
232 Main Street  
Paintsville, KY 41240  
[mroyston@codellconstruction.com](mailto:mroyston@codellconstruction.com)



Change Order Review Form

PR # 3 Wall Framing

PR # 3

Paintsville STEAM Roof Replacement & Facade Repairs (000816

232 Main Street  
Paintsville, KY 41240

PR # 3 Wall Framing

Date: 12/8/2025

To: Alt 32

From: Michael Royston


Attn:

CC: Kenny Davis

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.

There are a few small areas on existing exteriors walls that have a void from a past window unit. CM recommends providing 2x stud framing to infill these areas. Thus: Provide pricing for 2x4 pressure-treated stud framing 12 inches o.c. at these areas. Break out pricing by unit price.

Description	BP	Amount
ELLIOTT CONTRACTING, INC.	004	1,894.81
Paramount Roofing LLC	003	0.00
<b>Summary</b>		<b>Total</b>
Total Days	0.00	1,894.81

Alt 32	12/15/2025
	DATE:
Signature	

Codell Construction Company  
**Michael Royston**  
232 Main Street  
Paintsville, KY 41240  
mroyston@codellconstruction.com



12/3/2025

Paintsville Independent Schools – STEAM Academy Roof and Façade  
BG # 24-395

**PRA-03 – Wall Framing**

**Architect:** Alt32 Architecture

**Contractor:** Codell Construction

alt32 Architecture

310 Old Vine Street, Suite 300  
Lexington, Kentucky 40507 - 1582  
O. 859.223.4804

This form as set forth requires a proposal, itemized, for alterations to the sum and time of the Contract listed above. Any proposed modifications to the Contract Documents are listed below. The Contractor above must submit this proposal to the Architect and Owner above within fourteen (14) days. If it is later than fourteen days, notify the Architect in writing. Please include a detailed description below and attach any references on the following pages:

There are a few small areas on existing exteriors walls that have a void from a past window unit. CM recommends providing 2x stud framing to infill these areas. Thus: Provide pricing for 2x4 pressure-treated stud framing 12 inches o.c. at these areas. **Break out pricing by unit price.**

This is a **PROPOSAL REQUEST – NOT** a change order, construction change directive, or notification to proceed with the work described above.  
Proposal Requested by the Architect –

A handwritten signature in blue ink, appearing to read 'Mike Sparkman', written over a horizontal line.

Printed Name: Mike Sparkman, AIA  
Title: Principal

alt32.com



Paintsville STEAM Roof Replacement & Facade Repairs (000816

232 Main Street  
Paintsville, KY 41240

**PR # 3 Wall Framing**

Attached you will find a copy of PR # 3 Wall Framing

Please review the Proposal Request for any change in your scope of work. All cost or credits must be calculated by using the Unit Prices in your contract, if they apply. Please provide a detailed breakdown (quantities, materials and labor) for all cost and/or credits related to your scope of work. If additional work days are required to complete your scope of work as a result of the attached Proposal Request, please include the Time Extension with your pricing. All pricing must be submitted in Project Sight within ten working days upon receipt of this request.

If you have any questions contact Michael Royston at [mroyston@codellconstruction.com](mailto:mroyston@codellconstruction.com).

Cost and/or credits should be broken down as follows:

Material, Labor, & Equipment Subtotal:	<u>1,647.<sup>66</sup></u>
Overhead/Profit Markup:	<u>247.<sup>15</sup></u>
Deduct DPO (Direct Purchase Order) Material:	<u>—</u>
Total Add/Deduct:	<u>1,894.<sup>81</sup></u>

**Pricing must be submitted by: 12/9/2025**

Codell Construction Company  
Michael Royston  
232 Main Street  
Paintsville, KY 41240  
[mroyston@codellconstruction.com](mailto:mroyston@codellconstruction.com)

<b>Project: PRA #3 Paintsville</b>		
Material		\$ 454.00
Labor	26 Hrs	\$ 1,193.66
		\$ -
		\$ -
		\$ -
		\$ -
Material:		
2x4x8 Studs		
Plywood		
Wood Screws		
Tap Cons		
Total:		\$ 1,647.66
Mark Up		\$ 247.15
Proposal Amount Total:		\$ 1,894.81



Change Order Review Form  
Interior Wood Framing and Temporary Shoring  
**PR # 7**

Paintsville STEAM Roof Replacement & Facade Repairs (000816

232 Main Street  
Paintsville, KY 41240

**PR # 7 Interior Wood Framing and Temporary Shoring**

**Date: 1/2/2026**

**To: Alt 32**

**From: Michael Royston**


**Attn:**

**CC: Kenny Davis**

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.

Provide pricing to install 2x4 stud wall. Please see architect's attached letter and drawing as noted.

Description	BP	Amount
ELLIOTT CONTRACTING, INC.	004	5,972.87
Paramount Roofing LLC	003	0.00
<b>Summary</b>		<b>Total</b>
Total Days	0.00	5,972.87

Alt 32	
	1/23/2026
Signature	DATE:

Codell Construction Company  
**Michael Royston**  
232 Main Street  
Paintsville, KY 41240  
mroyston@codellconstruction.com



Proposal Request Transmittal

PR # 7

Alternate

Paintsville STEAM Roof Replacement & Facade Repairs (000816

232 Main Street  
Paintsville, KY 41240

**PR # 7 Interior Wood Framing and Temporary Shoring**

Attached you will find a copy of PR # 7 Interior Wood Framing and Temporary Shoring

Please review the Proposal Request for any change in your scope of work. All cost or credits must be calculated by using the Unit Prices in your contract, if they apply. Please provide a detailed breakdown (quantities, materials and labor) for all cost and/or credits related to your scope of work. If additional work days are required to complete your scope of work as a result of the attached Proposal Request, please include the Time Extension with your pricing. All pricing must be submitted in Project Sight within ten working days upon receipt of this request.

If you have any questions contact Michael Royston at mroyston@codellconstruction.com.

Cost and/or credits should be broken down as follows:

Material, Labor, & Equipment Subtotal:	<u>2,052.<sup>12</sup></u>
Overhead/Profit Markup:	<u>307.<sup>82</sup></u>
Deduct DPO (Direct Purchase Order) Material:	
Total Add/Deduct:	<u>2,359.<sup>94</sup></u>

**Pricing must be submitted by: 1/9/2026**

Codell Construction Company  
Michael Royston  
232 Main Street  
Paintsville, KY 41240  
mroyston@codellconstruction.com





Paintsville STEAM Roof Replacement & Facade Repairs (000816

232 Main Street  
Paintsville, KY 41240

**PR # 7 Interior Wood Framing and Temporary Shoring**

Attached you will find a copy of PR # 7 Interior Wood Framing and Temporary Shoring

Please review the Proposal Request for any change in your scope of work. All cost or credits must be calculated by using the Unit Prices in your contract, if they apply. Please provide a detailed breakdown (quantities, materials and labor) for all cost and/or credits related to your scope of work. If additional work days are required to complete your scope of work as a result of the attached Proposal Request, please include the Time Extension with your pricing. All pricing must be submitted in Project Sight within ten working days upon receipt of this request.

If you have any questions contact Michael Royston at mroyston@codellconstruction.com.

Cost and/or credits should be broken down as follows:

Material, Labor, & Equipment Subtotal:	<u>3,141.<sup>08</sup></u>
Overhead/Profit Markup:	<u>471.25</u>
Deduct DPO (Direct Purchase Order) Material:	<u>—</u>
Total Add/Deduct:	<u>3,612.93</u>

**Pricing must be submitted by: 1/9/2026**

Codell Construction Company  
Michael Royston  
232 Main Street  
Paintsville, KY 41240  
mroyston@codellconstruction.com





**12/30/2025**

**Paintsville Independent Schools – STEAM Academy Roof and Façade  
BG # 24-395**

**PRA-07 and 08 – Interior Wood Framing and Temporary Shoring**

**Architect:** Alt32 Architecture

**Contractor:** Codell Construction

alt32 Architecture

310 Old Vine Street, Suite 300  
Lexington, Kentucky 40507 - 1582  
O. 859.223.4804

This form as set forth requires a proposal, itemized, for alterations to the sum and time of the Contract listed above. Any proposed modifications to the Contract Documents are listed below. The Contractor above must submit this proposal to the Architect and Owner above within fourteen (14) days. If it is later than fourteen days, notify the Architect in writing. Please include a detailed description below and attach any references on the following pages:

07 – Provide pricing to install 2x4 stud wall as noted in the attached drawing.

08 – Provide pricing to install temporary shoring wall to support the existing ceiling joists as noted in the attached drawing.

This is a **PROPOSAL REQUEST – NOT** a change order, construction change directive, or notification to proceed with the work described above.

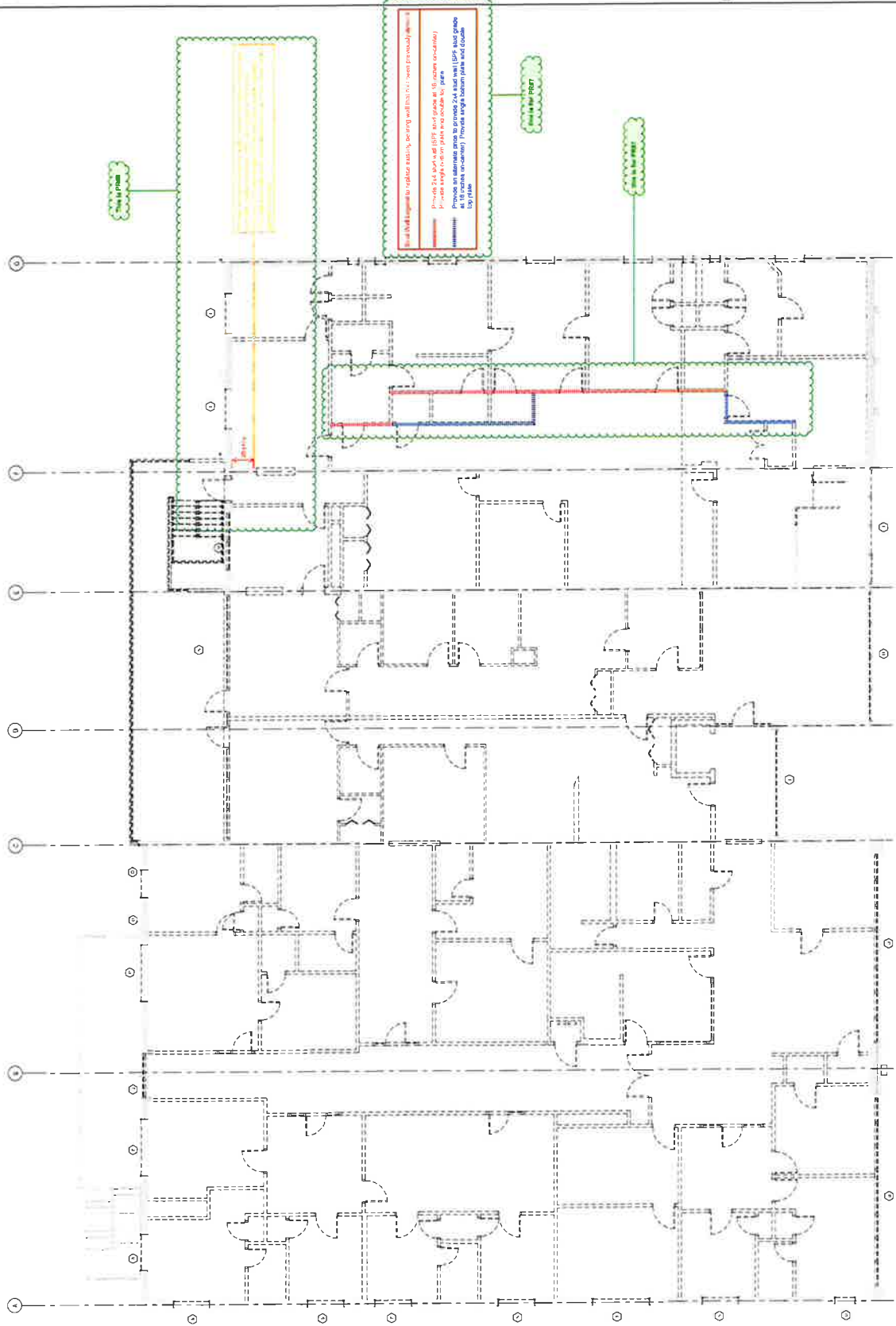
Proposal Requested by the Architect –

A handwritten signature in blue ink, appearing to read 'Mike Sparkman', written over a horizontal line.

Printed Name: Mike Sparkman, AIA

Title: Principal

alt32.com



**Don't Demo any additional walls in the on-going phase**



Change Order Review Form

ring wall to support the existing ceiling joists

**PR # 8**

Paintsville STEAM Roof Replacement & Facade Repairs (00081€

232 Main Street  
Paintsville, KY 41240

**Date: 1/2/2026**

**PR # 8 Install temporary shoring wall to support the existing ceiling joists**

**To: Alt 32**

**From: Michael Royston**

**Attn:**


**CC: Kenny Davis**

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.

Provide pricing to install temporary shoring wall to support the existing ceiling joists. Please see architect's attached letter and drawing as noted.

Description	BP	Amount
ELLIOTT CONTRACTING, INC.	004	7,179.22
Paramount Roofing LLC	003	0.00
<b>Summary</b>		<b>Total</b>
Total Days	0.00	7,179.22

Alt 32

  
 Signature

1/23/2026  
 DATE:

Codell Construction Company  
**Michael Royston**  
232 Main Street  
Paintsville, KY 41240  
mroyston@codellconstruction.com



12/30/2025

Paintsville Independent Schools – STEAM Academy Roof and Façade  
BG # 24-395

**PRA-07 and 08 – Interior Wood Framing and Temporary Shoring**

**Architect:** Alt32 Architecture

**Contractor:** Codell Construction

alt32 Architecture

310 Old Vine Street, Suite 300  
Lexington, Kentucky 40507 - 1582  
O. 859.223.4804

This form as set forth requires a proposal, itemized, for alterations to the sum and time of the Contract listed above. Any proposed modifications to the Contract Documents are listed below. The Contractor above must submit this proposal to the Architect and Owner above within fourteen (14) days. If it is later than fourteen days, notify the Architect in writing. Please include a detailed description below and attach any references on the following pages:

07 – Provide pricing to install 2x4 stud wall as noted in the attached drawing.

08 – Provide pricing to install temporary shoring wall to support the existing ceiling joists as noted in the attached drawing.

This is a **PROPOSAL REQUEST – NOT** a change order, construction change directive, or notification to proceed with the work described above.

Proposal Requested by the Architect –

A handwritten signature in blue ink, appearing to read 'Mike Sparkman', written over a horizontal line.

Printed Name: Mike Sparkman, AIA

Title: Principal

alt32.com



Paintsville STEAM Roof Replacement & Facade Repairs (00081€

232 Main Street  
Paintsville, KY 41240

**PR # 8 Install temporary shoring wall to support the existing ceiling joists**

Attached you will find a copy of PR # 8 Install temporary shoring wall to support the existing ceiling joists

Please review the Proposal Request for any change in your scope of work. All cost or credits must be calculated by using the Unit Prices in your contract, if they apply. Please provide a detailed breakdown (quantities, materials and labor) for all cost and/or credits related to your scope of work. If additional work days are required to complete your scope of work as a result of the attached Proposal Request, please include the Time Extension with your pricing. All pricing must be submitted in Project Sight within ten working days upon receipt of this request.

If you have any questions contact Michael Royston at mroyston@codellconstruction.com.

Cost and/or credits should be broken down as follows:

Material, Labor, & Equipment Subtotal:	<u>6,242.80</u>
Overhead/Profit Markup:	<u>936.42</u>
Deduct DPO (Direct Purchase Order) Material:	<u>          </u>
Total Add/Deduct:	<u>7,179.22</u>

**Pricing must be submitted by: 1/9/2026**

Codell Construction Company  
**Michael Royston**  
232 Main Street  
Paintsville, KY 41240  
mroyston@codellconstruction.com







**LFUCAB New Fuel Facility  
Monthly Management Meeting 4/20/2026**

Name	Company	Phone Number	E-mail Address
Jim Codell	Codell Construction Company	(859)-619-6234	<a href="mailto:jcodell@codellconstruction.com">jcodell@codellconstruction.com</a>
Brett Meade	Codell Construction Company	(931) 494-3010	<a href="mailto:bmeade@codellconstruction.com">bmeade@codellconstruction.com</a>
Scotty Satterwire	Codell Construction Company	(859) 417-0651	<a href="mailto:ssatterwire@codellconstruction.com">ssatterwire@codellconstruction.com</a>

# AIA<sup>®</sup> Document G701/CMa<sup>™</sup> - 1992

## Change Order - Construction Manager-Adviser Edition

OWNER   
 CONSTRUCTION MANAGER   
 ARCHITECT   
 CONTRACTOR   
 FIELD   
 OTHER

**PROJECT** (Name and Address)  
 PAINTSVILLE STEAM ROOF REPLACEMENT & FACADE  
 REPAIRS  
 232 MAIN STREET

**CHANGE ORDER NUMBER:** 2-02  
**INITIATION DATE:** 3/13/2026

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

**PROJECT NUMBERS:** 000816-1  
**CONTRACT DATE:** 10/6/2025  
**CONTRACT FOR:** BP#02 GENERAL TRADES

THE CONTRACT IS CHANGED AS FOLLOWS: PR #9 - Roof rafter remediation work

The original Contract Sum was	300,000.00
Net change by previously authorized Change Orders	38,856.40
The Contract Sum prior to this Change Order was	338,856.40
The Contract Sum will be increased by this Change Order in the amount of	54,802.76
The new Contract Sum including this Change Order will be	393,659.16

The Contract Time will be adjusted by 84 days.  
 The date of Substantial Completion as of the date of this Change Order therefore is 7/6/2026.

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

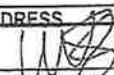
CODELL CONSTRUCTION COMPANY

ALT 32

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

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

**ADDRESS**  4/20/26

**ADDRESS** 

BY (Signature)

BY (Signature) 4/23/26

(Typed Name) DATE:

(Typed Name) DATE:

ELLIOTT CONTRACTING, INC.  
**CONTRACTOR** (Firm Name)  
 PO BOX 3038\*55 INDUSTRIAL BLVD (41501)\*PIKEVILLE.

PAIN TSVILLE INDEPENDENT SCHOOL DISTRICT

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

**ADDRESS** 

**ADDRESS**

BY (Signature) Morgan Valencia 04-29-26

BY (Signature)

(Typed Name) DATE:

(Typed Name) DATE:

AIA Document G701/CMa<sup>™</sup> - 1992. Copyright © 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA<sup>®</sup> Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA<sup>®</sup> Document, or any portion of it, may result in severe civil and criminal penalties; and will be prosecuted to the maximum extent possible under the law.

User Notes:

(1884033357)

# FACPAC Contract Change Order Supplemental Information Form (Ref# 64537)

Form Status: Saved

Tier 2 Project: Paintsville Independent STEAM Academy

BG Number: 24-395

District: Paintsville Independent (HB678) (477)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Elliott Contracting, Inc., 0002, General Trades

Type: CM Bid Package

Proposed

Change Order Number	2-2
Time Extension Required	Yes
If Yes Number Of Days	84
Date Of Change Order	3/10/2026
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	\$347,750.00
Net Approved COs	\$0.00
Remaining After Approved COs	\$347,750.00
Net All COs	\$99,866.21
Remaining After All COs	\$247,883.79

This Requested Change Order Amount \$54,802.97

+/-

Change In A/E Fee This Change Order \$4,521.17

+/-

Change In CM Fee This Change Order \$2,849.70

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Found Condition

Change Order Description And Justification

Roof Rafter remediation on rear elevation of 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	\$33,789.76	61.66%
Materials	\$13,865.00	25.30%
Profit and Overhead	\$7,148.21	13.04%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$54,802.97</b>	

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# 64537)**



Architect

4/23/26

Date



Construction Manager

4/20/26

Date

Finance Officer

Date

Local Board of Education Designee

Date



Paintsville STEAM Roof Replacement & Facade Repairs (000816)

232 Main Street  
Paintsville, KY 41240

**PR # 9 Replace Rafters**

Attached you will find a copy of PR # 9 Replace Rafters

Please review the Proposal Request for any change in your scope of work. All cost or credits must be calculated by using the Unit Prices in your contract, if they apply. Please provide a detailed breakdown (quantities, materials and labor) for all cost and/or credits related to your scope of work. If additional work days are required to complete your scope of work as a result of the attached Proposal Request, please include the Time Extension with your pricing. All pricing must be submitted in Project Sight within ten working days upon receipt of this request.

If you have any questions contact Michael Royston at [mroyston@codellconstruction.com](mailto:mroyston@codellconstruction.com).

Cost and/or credits should be broken down as follows:

Material, Labor, & Equipment Subtotal:	<u>47,654.<sup>76</sup></u>
Overhead/Profit Markup:	<u>7,148.<sup>21</sup></u>
Deduct DPO (Direct Purchase Order) Material:	
Total Add/Deduct:	<u>54,802.<sup>97</sup></u>

**Pricing must be submitted by: 1/9/2026**

Codell Construction Company  
Michael Royston  
232 Main Street  
Paintsville, KY 41240  
[mroyston@codellconstruction.com](mailto:mroyston@codellconstruction.com)

**Project: Paintsville**

Demo	Hours:	Amount:
Material		\$ 600.00
Labor	264	\$ 12,120.24
Shoring		
Material		\$ 1,596.00
Labor	96	\$ 4,407.36
Misc		
Misc		\$ 5,000.00
Equipment		\$ 1,200.00
Construction		
Material		\$ 5,469.00
Labor	376	\$ 17,262.16
Total:		\$ 47,654.76
Mark Up		\$ 7,148.21
Proposal Amount Total:		\$ 54,802.97



Subcontract Change Order  
Detailed with Comments and Links

8161-00300-001

Paintsville STEAM Roof Replacement & Facade Repairs (000816

232 Main Street  
Paintsville, KY 41240

8161-00300-001 - PR #10 - Eliminate new metal wall panels in rear, demo of existing framing that holds up box soffit, demo all other framing behind existing vertical metal panels that interrupt the install of new gutter edge, prep existing wall surface to receive new roof edge metal.

Cost	373,000.00	0.00	-6,678.56	366,321.44
Time	4/13/2026	0.00	0.00	4/13/2026
	Original contract	Changes to date	This change	Contract to this CO

<b>Contract</b>	<b>To company</b>	<b>Category</b>	<b>Status</b>
8161-00300 - BP#03 Roofing	Paramount Roofing LLC	Proposal Request	Ready for Review <span style="color: grey;">●</span>

<b>Create date</b>	<b>NTP date</b>	<b>Executed date</b>	<b>Reference</b>
3/13/2026			C.O. 3-01

**Notes**

PR #10 - Eliminate new metal wall panels in rear, demo of existing framing that holds up box soffit, demo all other framing behind existing vertical metal panels that interrupt the install of new gutter edge, prep existing wall surface to receive new roof edge metal. \$18,321.44

Delete the \$25,000 allowance in BP#3 for roof deck repairs and roof drain install. (\$25,000)

PCO no.	Item no.	Description	Budget code	Cost allocation	Cost applied amount
011	PR # 10 Metal		900000.003.S	Apprv cmmt	18,321.44
016	BP #3 Allowance	Deduct \$25,000.00 allowance for roof deck repairs / roof drain work.	900000.003.S	Apprv cmmt	-25,000.00

**Assignments**

Ben Warren Due on 3/17/2026

**Links**

File Potential Change Orde... Kenny Davis	File 3-01 SF.pdf Kenny Davis	File C.O. 3-01 - PR #10[1]... Kenny Davis



**AIA**

# Document G701/CMa™ - 1992

## Change Order - Construction Manager-Adviser Edition

- OWNER
- CONSTRUCTION MANAGER
- ARCHITECT
- CONTRACTOR
- FIELD
- OTHER

**PROJECT** (Name and Address)  
 PAINTSVILLE STEAM ROOF REPLACEMENT & FACADE  
 REPAIRS  
 232 MAIN STREET

**CHANGE ORDER NUMBER:** 02-03  
**INITIATION DATE:** 4/21/2026

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

**PROJECT NUMBERS:** 000816-1  
**CONTRACT DATE:** 10/6/2025  
**CONTRACT FOR:** BP#02 GENERAL TRADES

**THE CONTRACT IS CHANGED AS FOLLOWS:** PR #11 - Steel Framing from Phase III moved to Phase 2 which includes necessary shoring of the existing roof. Also includes removal of the remainder ceiling insulation. Includes temporary lighting per the State Inspector's direction.

The original Contract Sum was	300,000.00
Net change by previously authorized Change Orders	93,659.16
The Contract Sum prior to this Change Order was	393,659.16
The Contract Sum will be increased by this Change Order in the amount of	369,716.24
The new Contract Sum including this Change Order will be	763,375.40

The Contract Time will be adjusted by 0 days.  
 The date of Substantial Completion as of the date of this Change Order therefore is 7/6/2026.

**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) \_\_\_\_\_  
 \_\_\_\_\_  
 (Typed Name) \_\_\_\_\_ **DATE:** \_\_\_\_\_

ALT 32  
 \_\_\_\_\_  
**ARCHITECT** (Firm Name)  
 310 OLD VINE STREET, SUITE 300 LEXINGTON, KY  
 \_\_\_\_\_  
**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 SCHOOL DISTRICT  
 \_\_\_\_\_  
**OWNER** (Firm Name)  
 200 MAIN STREET PAINTSVILLE, KY 41240  
 \_\_\_\_\_  
**ADDRESS** \_\_\_\_\_  
 \_\_\_\_\_  
 BY (Signature) \_\_\_\_\_  
 \_\_\_\_\_  
 (Typed Name) \_\_\_\_\_ **DATE:** \_\_\_\_\_

AIA Document G701/CMa™ - 1992. Copyright © 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.

User Notes:

(1884033357)

# FACPAC Contract Change Order Supplemental Information Form (Ref# 64861)

Form Status: Saved

Tier 2 Project: Paintsville Independent STEAM Academy

BG Number: 24-395

District: Paintsville Independent (IB678) (477)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Elliott Contracting, Inc., 0002, General Trades

Type: CM Bid Package

Proposed

Change Order Number 02-03  
Time Extension Required No  
Date Of Change Order 4/23/2026  
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	\$347,750.00
Net Approved COs	\$0.00
Remaining After Approved COs	\$347,750.00
Net All COs	\$469,582.45
Remaining After All COs	\$-121,832.45

This Requested Change Order Amount \$369,716.24

+/-

Change In A/E Fee This Change Order \$30,501.59

+/-

Change In CM Fee This Change Order \$19,225.24

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

PR #11 - Steel Framing from Phase III moved to Phase 2 which includes necessary shoring of the existing roof. Also includes removal of the remainder ceiling insulation. Includes temporary lighting per the State Inspector's direction.

Cost Benefit To Owner

Improved 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	\$208,535.27	56.40%
Materials	\$112,957.11	30.55%
Profit and Overhead	\$48,223.86	13.04%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$369,716.24</b>	

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# 64861)**



Architect

A/23/26

Date



Construction Manager

9.23.26

Date

Finance Officer

Date

Local Board of Education Designee

Date





2/6/2026

Paintsville Independent Schools – STEAM Academy Roof and Façade  
BG # 24-395

**PRA-11 – Steel Framing**

**Architect:** Alt32 Architecture  
**Contractor:** Codell Construction

alt32 Architecture

310 Old Vine Street, Suite 300  
Lexington, Kentucky 40507 - 1582  
O. 859.223.4804

This form as set forth requires a proposal, itemized, for alterations to the sum and time of the Contract listed above. Any proposed modifications to the Contract Documents are listed below. The Contractor above must submit this proposal to the Architect and Owner above within fourteen (14) days. If it is later than fourteen days, notify the Architect in writing. Please include a detailed description below and attach any references on the following pages:

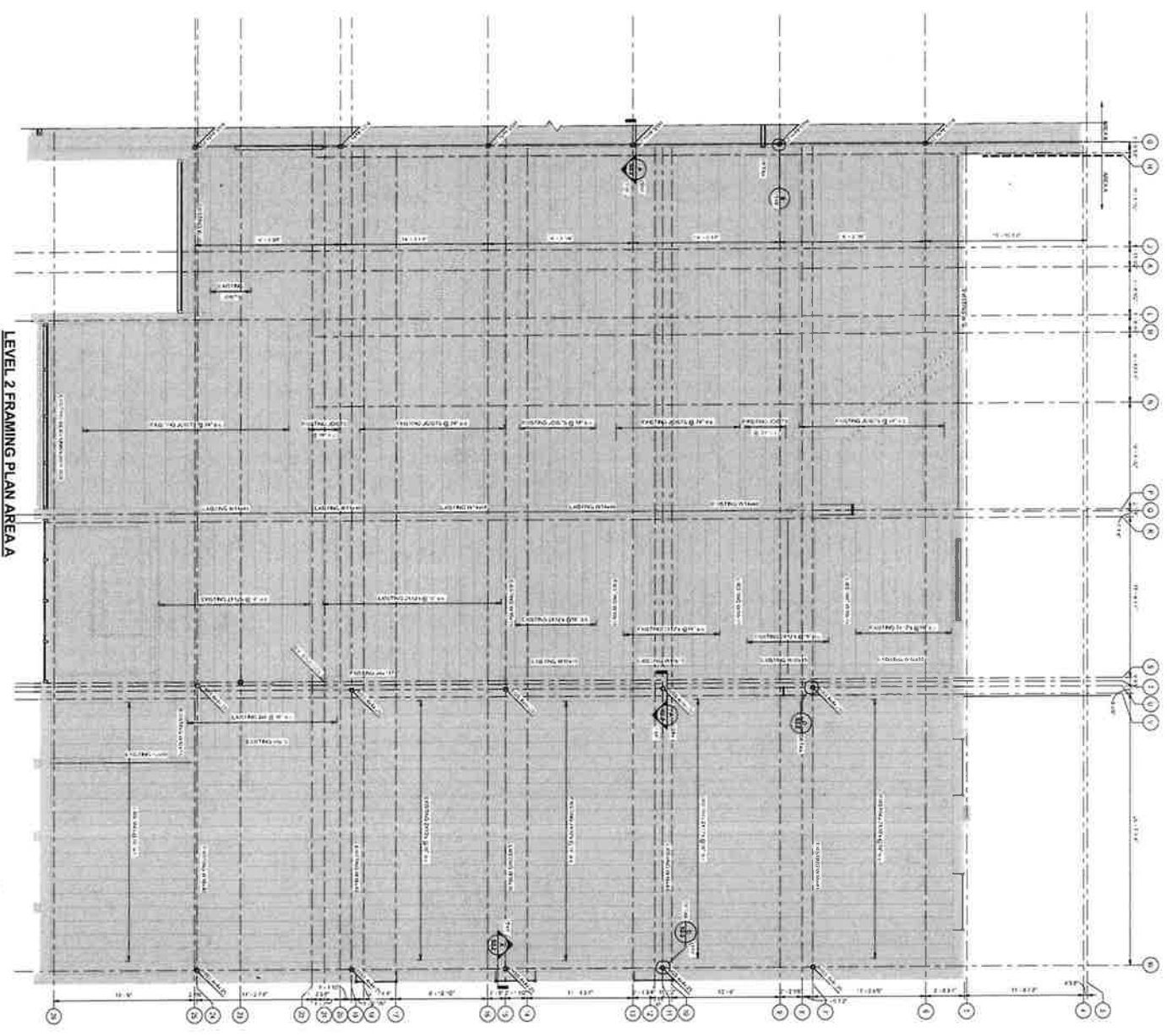
Provide pricing to complete steel framing as depicted in the attached drawings.

This is a **PROPOSAL REQUEST – NOT** a change order, construction change directive, or notification to proceed with the work described above.  
Proposal Requested by the Architect –

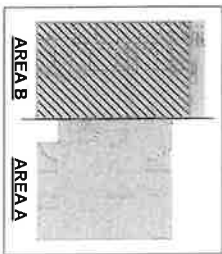
A handwritten signature in blue ink, appearing to read 'Mike Sparkman', written over a horizontal line.

Printed Name: Mike Sparkman, AIA  
Title: Principal

alt32.com



LEVEL 2 FRAMING PLAN AREA



alt32  
3000 S. GARDEN AVENUE  
SUITE 100  
DENVER, CO 80202  
303.755.8300  
www.alt32.com

PARTELLA BROTHERS  
ARCHITECTS  
1000 17TH AVENUE  
DENVER, CO 80202  
303.733.1100  
www.partella.com

PISD STEAM ACADEMY  
2200 S. GARDEN AVENUE  
PARTELLA BY 1000

DAVID QUINN  
1000 S. GARDEN AVENUE  
SUITE 100  
DENVER, CO 80202  
303.755.8300

STEELWORKERS  
LOCAL 100  
4415 N. WATSON WAY  
DENVER, CO 80212  
303.755.8300

PROPOSAL  
REQUEST #  
STEEL FOR  
ROOF FRAMING

NO. 00000000000000000000

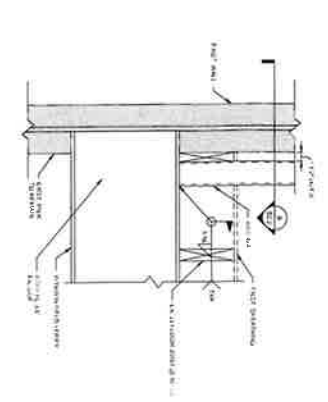
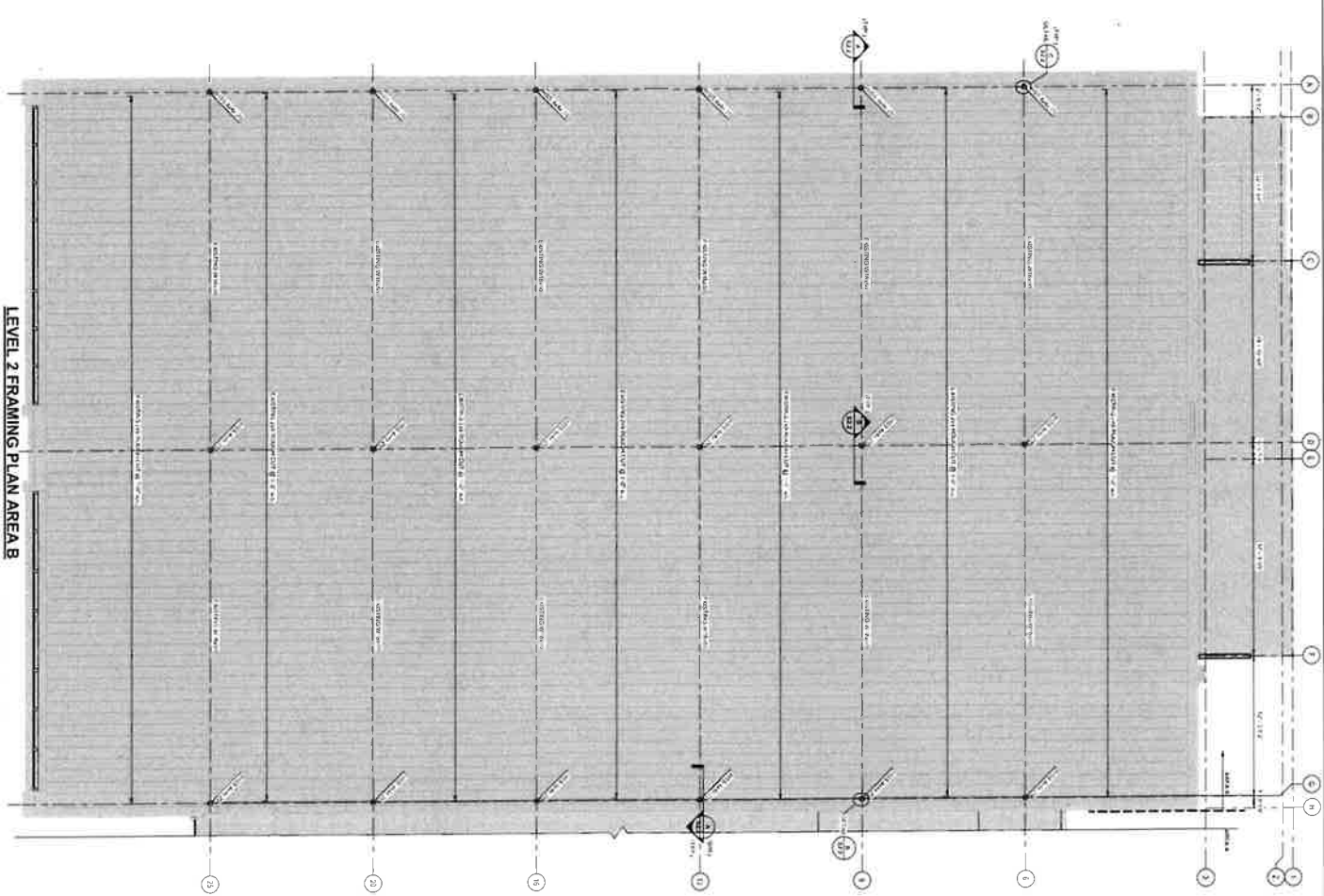
PROJECT INFORMATION  
Project Name: PISD STEAM ACADEMY  
Project Number: 2020-00000000000000000000  
Date: 10/11/2020  
Owner: PISD  
Title: 100

LEVEL 2 AREA A

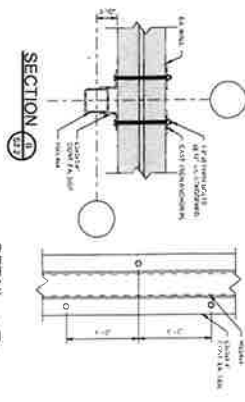
S2.1

Sheet

LEVEL 2 FRAMING PLAN AREA B

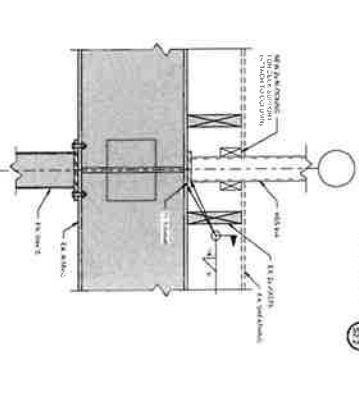


SECTION 27

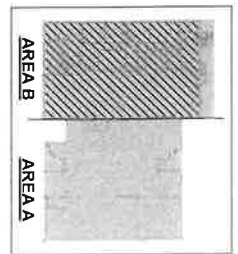


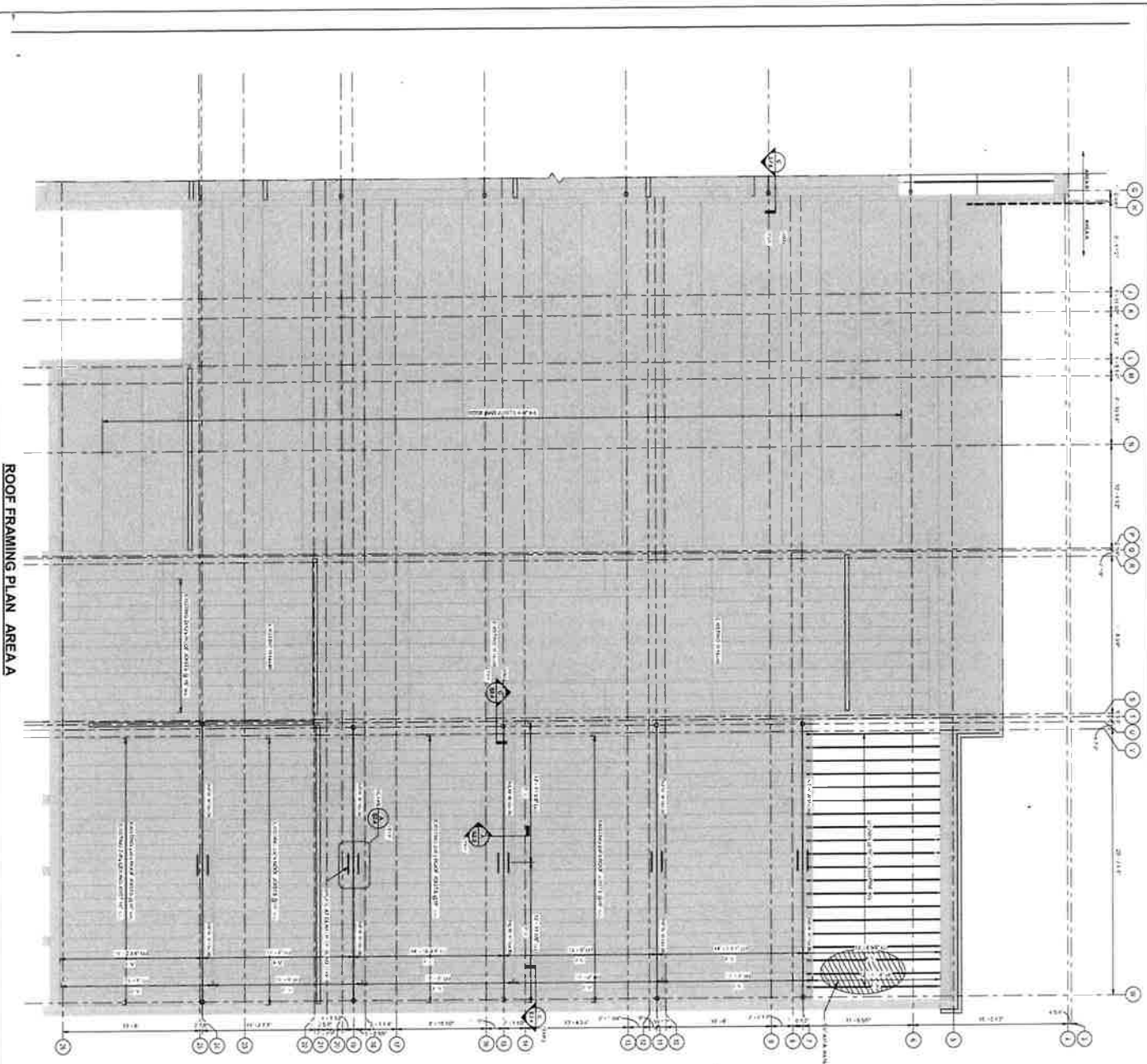
SECTION 28

DETAIL 29

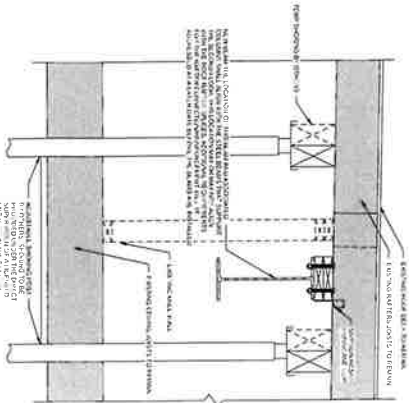


SECTION 29

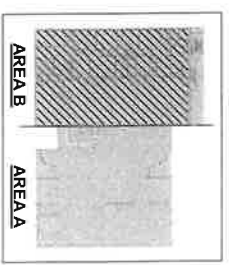




ROOF FRAMING PLAN AREA A



SECTION 1-1



alt32  
 3000 W. 10th Street  
 Portland, OR 97202  
 503.251.1300

PAINTSVILLE HIGH SCHOOL  
 PAINTSVILLE  
 INDEPENDENT  
 ECONOMIC  
 DEVELOPMENT  
 TRAINING CENTER

PAUSD STEAM ACADEMY  
 228 MAIN STREET  
 PAINTSVILLE, VT 05750

DATE: 06/14/2017  
 DRAWN BY: J. BROWN  
 CHECKED BY: J. BROWN  
 PROJECT: PAUSD STEAM ACADEMY  
 SHEET: S2.3  
 SCALE: AS SHOWN

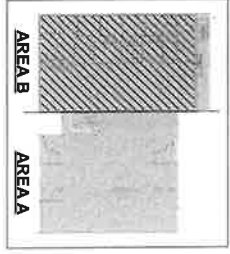
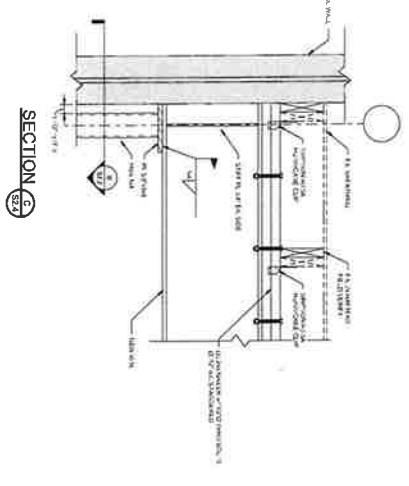
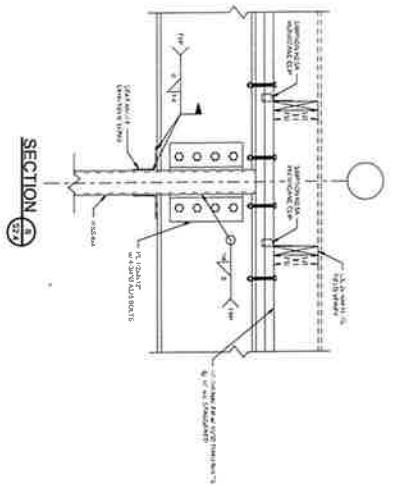
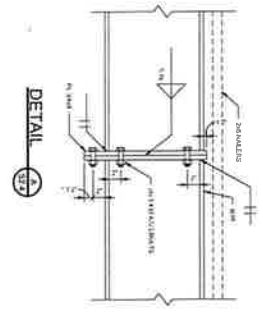
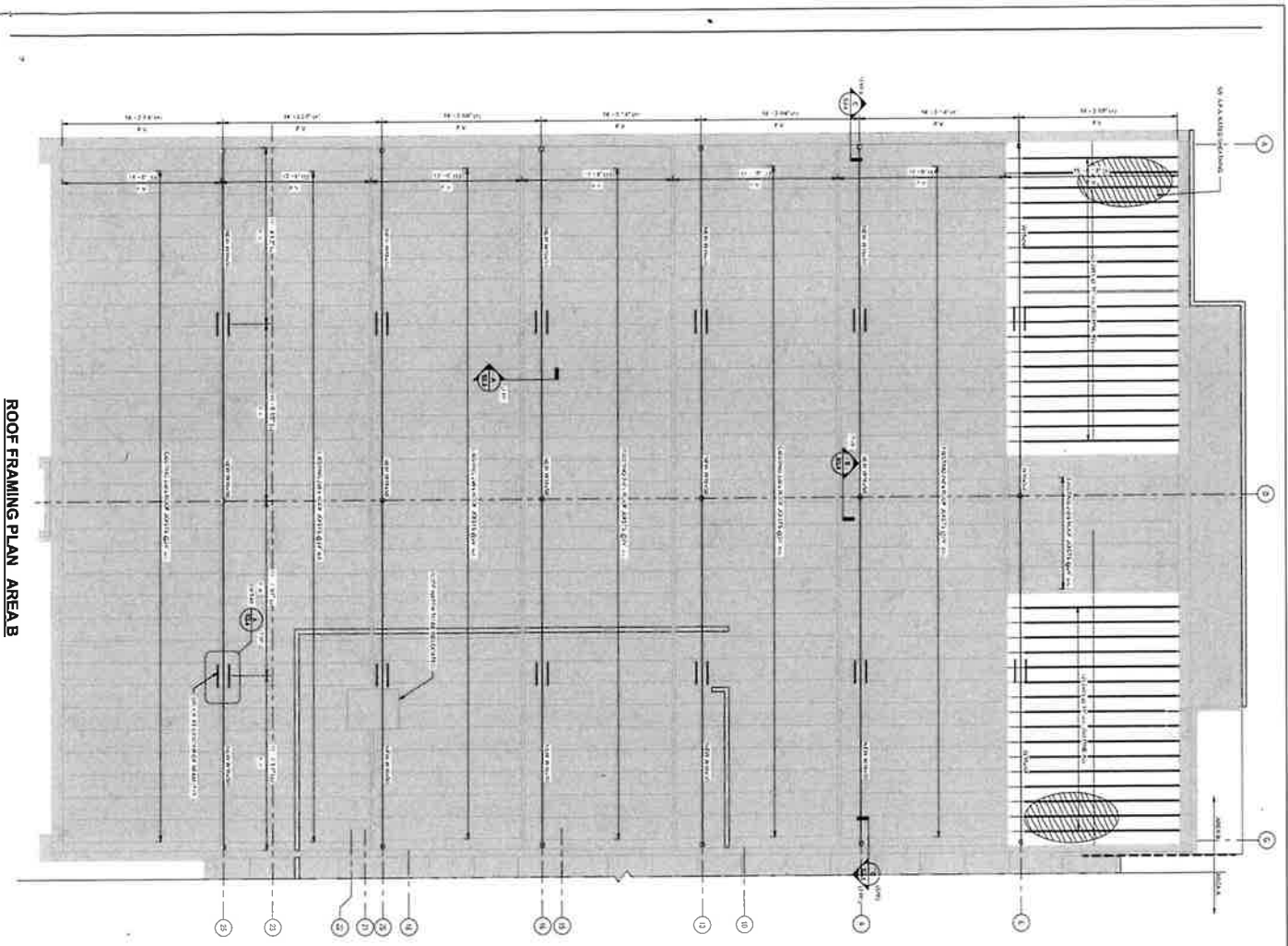
PROPOSAL  
 REQUEST #  
 STEEL FOR  
 ROOF FRAMING



SHEET INFORMATION	
NO. SHEETS	1
TOTAL SHEETS	1
DATE	06/14/2017
PROJECT	PAUSD STEAM ACADEMY
SCALE	AS SHOWN
TITLE	ROOF PLAN AREA A

S2.3

1/8" = 1'-0"





Proposal Request Transmittal  
PR # 11 Steel Framing

Paintsville STEAM Roof Replacement & Facade Repairs (000816

232 Main Street  
Paintsville, KY 41240

**PR # 11 Steel Framing**

Attached you will find a copy of PR # 11 Steel Framing

Please review the Proposal Request for any change in your scope of work. All cost or credits must be calculated by using the Unit Prices in your contract, if they apply. Please provide a detailed breakdown (quantities, materials and labor) for all cost and/or credits related to your scope of work. If additional work days are required to complete your scope of work as a result of the attached Proposal Request, please include the Time Extension with your pricing. All pricing must be submitted in Project Sight within ten working days upon receipt of this request.

If you have any questions contact Michael Graf at [mgraf@codellconstruction.com](mailto:mgraf@codellconstruction.com).

Cost and/or credits should be broken down as follows:

Material, Labor, & Equipment Subtotal:	<u>\$321,492.38</u>
Overhead/Profit Markup:	<u>\$48,223.86</u>
Deduct DPO (Direct Purchase Order) Material:	
Total Add/Deduct:	<u>\$369,716.24</u>

**Pricing must be submitted by: 2/16/2026**

Codell Construction Company  
Michael Graf  
232 Main Street  
Paintsville, KY 41240  
[mgraf@codellconstruction.com](mailto:mgraf@codellconstruction.com)

Description		Hours	Price
Steel Material			\$ 82,468.00
Steel Install (Subcontractor)			\$ 159,600.00
Ceiling Demolition	5245 sf		\$ 3,500.00
Ceiling Demolition Labor		375	\$ 17,025.00
Shoring and Framing	1078 lf		\$ 23,639.11
Shoring and Framing Labor		846	\$ 28,760.27
Temporary Lighting			\$ 3,350.00
Temporary Lighting Labor		45	\$ 3,150.00
<b>Subtotal</b>			\$ 321,492.38
<b>Markup (15%)</b>			\$ 48,223.86
<b>Total</b>		<b>1266</b>	<b>\$ 369,716.24</b>

# **AIA** Document G701/CMa™ – 1992

## Change Order - Construction Manager-Adviser Edition

OWNER   
 CONSTRUCTION MANAGER   
 ARCHITECT   
 CONTRACTOR   
 FIELD   
 OTHER

**PROJECT** *(Name and Address)*  
 PAINTSVILLE STEAM ROOF REPLACEMENT & FACADE  
 REPAIRS  
 232 MAIN STREET

**CHANGE ORDER NUMBER:** 3-01  
**INITIATION DATE:** 3/13/2026

**TO CONTRACTOR** *(Name and Address)*  
 PARAMOUNT ROOFING LLC

**PROJECT NUMBERS:** 000816-1  
**CONTRACT DATE:** 10/6/2025  
**CONTRACT FOR:** BP#03 ROOFING

**THE CONTRACT IS CHANGED AS FOLLOWS:** PR #10 - Eliminate new metal wall panels in rear, demo of existing framing that holds up box soffit, demo all other framing behind existing vertical metal panels that interrupt the install of new gutter edge, prep existing wall surface to receive new roof edge metal. \$18,321.44

Delete the \$25,000 allowance in BP#3 for roof deck repairs and roof drain install, (\$25,000)

The original Contract Sum was	373,000.00
Net change by previously authorized Change Orders	0.00
The Contract Sum prior to this Change Order was	373,000.00
The Contract Sum will be Decreased by this Change Order in the amount of	-6,678.56
The new Contract Sum including this Change Order will be	366,321.44

The Contract Time will be adjusted by 0 days.  
 The date of Substantial Completion as of the date of this Change Order therefore is 4/13/2026.

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

CODELL CONSTRUCTION COMPANY

ALT 32

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

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

**ADDRESS** \_\_\_\_\_  
*[Signature]* 4/20/26

**ADDRESS** \_\_\_\_\_  
*[Signature]*

**BY** *(Signature)* \_\_\_\_\_

**BY** *(Signature)* \_\_\_\_\_

*(Typed Name)* \_\_\_\_\_ **DATE:** \_\_\_\_\_

*(Typed Name)* \_\_\_\_\_ **DATE:** 4/23/26

PARAMOUNT ROOFING LLC

PAINTSVILLE INDEPENDENT SCHOOL DISTRICT

**CONTRACTOR** *(Firm Name)*  
 3350 LOUISVILLE ROAD FRANKFORT, KY 40601

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

**ADDRESS** \_\_\_\_\_  
*William Palmer*

**ADDRESS** \_\_\_\_\_

**BY** *(Signature)* \_\_\_\_\_

**BY** *(Signature)* \_\_\_\_\_

William Palmer / Owner 4/30/2026

*(Typed Name)* \_\_\_\_\_ **DATE:** \_\_\_\_\_

AIA Document G701/CMa™ – 1992. Copyright © 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.

User Notes:

(1884033357)

# FACPAC Contract Change Order Supplemental Information Form (Ref# 64538)

Form Status: Saved

Tier 2 Project: Paintsville Independent STEAM Academy

BG Number: 24-395

Status: Active

District: Paintsville Independent (HB678) (477)

Phase: Project Initiation (View Checklist)

Contract: Paramount Roofing LLC, 0003, Roofing

Type: CM Bid Package

Proposed

Change Order Number 3-01  
Time Extension Required No  
Date Of Change Order 3/10/2026  
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	\$347,750.00
Net Approved COs	\$0.00
Remaining After Approved COs	\$347,750.00
Net All COs	\$96,876.21
Remaining After All COs	\$250,873.79

This Requested Change Order Amount (\$6,678.56)

+/-

Change In A/E Fee This Change Order \$0.00

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Found Condition

Change Order Description And Justification

PR #10 - Delete box cut outs at rear elevation as well as deleting all new work including metal wall panels and install box gutters. \$18,321.44

Claim #3 - Delete allowance of \$25,000 for roof drains and replacing roof decking.

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.

---

<b>Detail Item</b>	<b>Amount</b>	<b>Percent of Total</b>
Labor	(\$14,430.00)	216.06%
Materials	\$4,067.12	-60.90%
Profit and Overhead	\$3,684.32	-55.17%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$-6,678.56</b>	

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# 64538)**



Architect

4/23/20

Date



Construction Manager

4/23/20

Date

Finance Officer

Date

Local Board of Education Designee

Date



Change Order Review Form  
PR # 10 Metal Soffit Panels  
**PR # 10 Metal Soffit Panels**

Paintsville STEAM Roof Replacement & Facade Repairs (000816

232 Main Street  
Paintsville, KY 41240

**PR # 10 Metal Soffit Panels**

**Date: 12/15/2025**

**To: Alt 32**

**From: Michael Graf**

**Attn:**

**CC: Kenny Davis**

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.

Provide pricing to eliminate new metal panels in rear, demo of existing framing that holds up the box soffit, demo any/all other existing framing behind existing vertical metal panels that interrupt the install of new gutter edge, prep existing exterior wall surface to receive new roof edge metal.


Description	BP	Amount
ELLIOTT CONTRACTING, INC.	004	0.00
Paramount Roofing LLC	003	18,321.44

**Summary**

**Total**

Total Days 0.00

18,321.44

Alt 32	
	2/27/2026
Signature	DATE:

Codell Construction Company  
**Michael Graf**  
232 Main Street  
Paintsville, KY 41240  
mgraf@codellconstruction.com



2/3/2026

Paintsville Independent Schools – STEAM Academy Roof and Façade  
BG # 24-395

**PRA-10 – Rear Façade and metal panels**

**Architect:** Alt32 Architecture  
**Contractor:** Codell Construction

alt32 Architecture

310 Old Vine Street, Suite 300  
Lexington, Kentucky 40507 - 1582  
O. 859.223.4804

This form as set forth requires a proposal, itemized, for alterations to the sum and time of the Contract listed above. Any proposed modifications to the Contract Documents are listed below. The Contractor above must submit this proposal to the Architect and Owner above within fourteen (14) days. If it is later than fourteen days, notify the Architect in writing. Please include a detailed description below and attach any references on the following pages:

Provide pricing to eliminate new metal panels in rear, demo of existing framing that holds up the box soffit, demo any/all other existing framing behind existing vertical metal panels that interrupt the install of new gutter edge, prep existing exterior wall surface to receive new roof edge metal.

This is a **PROPOSAL REQUEST – NOT** a change order, construction change directive, or notification to proceed with the work described above.  
Proposal Requested by the Architect –

A handwritten signature in blue ink, appearing to read 'Mike Sparkman', written over a horizontal line.

Printed Name: Mike Sparkman, AIA  
Title: Principal

alt32.com



NOTE A

NOTE A:  
CURRENTLY IN CONTRACT IS TO DEMO THE EXISTING METAL PANELS ON THE FACADES AND INSTALL NEW METAL PANELS IN THE SAME POSITION.

THIS PR INCLUDES:

1. ELIMINATE THE INSTALL OF THE NEW METAL PANEL WORK FOR THE REAR FACADE ONLY.
2. DEMO OF THE EXISTING FRAMING (WOOD OR METAL) THAT HOLDS UP THE EXISTING BOX SOFFIT
3. DEMO ANY AND ALL OTHER EXISTING FRAMING BEHIND EXISTING VERTICAL METAL PANELS THAT WOULD INTERRUPT INSTALL OF A NEW GUTTER EDGE.
3. PREP EXISTING EXTERIOR WALL SURFACE (BRICK) THAT IS BEHIND THE EXISTING METAL PANELS TO RECEIVE NEW ROOF EDGE METAL.

NO CHANGES IN SCOPE TO METAL WORK ON THE FRONT FACADE.



**PREPARED BY**

**Ben Warren**

Paramount Roofing

(606) 303-1065

ben@paramount-roofing.com

3350 Louisville Rd, Frankfort, KY 40601

**PREPARED FOR**

**Board of Education**

Paintsville Independent Board Of Education

232 Main St, Paintsville, KY 41240, USA

**CHANGE ORDER DETAILS**

**Steam Academy Roof**

232 Main St, Paintsville, KY 41240, USA

This Proposal includes removing all the wood framing that supports the wall panels on the back of the building, as shown in PR #11. Installing wood fascia board to receive new gutter, new fascia, gutter, and drip edge, and any wood blocking necessary to prepare the roof edge for the new gutter.

<b>DESCRIPTION</b>	<b>TOTAL</b>
<b>Wall Panel Credit</b>	<b>\$18,321.44</b>
<b>Credit</b>	<b>-\$9,925.00</b>
Wall panel Material Credit	\$0.00
The Materials are ordered, and we are past the deadline to make any changes	
Wall Panel Labor Credit	-\$5,250.00
Coping Material Credit	-\$775.00
Coping Labor Credit	-\$700.00
Wall Flashing Material Credit	-\$1,700.00
Wall Flashing Labor Credit	-\$1,500.00
<b>Install</b>	<b>\$28,246.44</b>
Demo Facade	\$4,564.71
Install wood fascia	\$1,125.88
Install wood fascia Labor	\$1,411.76
Roof edge wood blocking	\$647.06
Roof edge wood blocking Labor	\$470.59
Fascia trim	\$1,502.35
Fascia trim Labor	\$1,317.65
Box Gutter	\$3,523.53
Box Gutter Labor	\$2,823.53
Drip edge	\$869.18
Drip edge Labor	\$1,129.41

Remove Electric	\$2,941.18
Dumpster	\$2,235.29
Overhead	\$1,842.16
Profit	\$1,842.16
<b>TOTAL</b>	<b>\$18,321.44</b>

---

PAYMENTS STARTING FROM **\$302/month** on  **Acorn** [Learn More →](#)

The above specifications, costs, and terms are hereby accepted.

CUSTOMER'S SIGNATURE

DATE

# AIA<sup>®</sup> Document G701/CMa<sup>™</sup> – 1992

## Change Order - Construction Manager-Adviser Edition

OWNER   
 CONSTRUCTION MANAGER   
 ARCHITECT   
 CONTRACTOR   
 FIELD   
 OTHER

**PROJECT** (Name and Address)  
 PAINTSVILLE STEAM ROOF REPLACEMENT & FACADE  
 REPAIRS  
 232 MAIN STREET

**CHANGE ORDER NUMBER:** 3-02  
**INITIATION DATE:** 4/30/2026

**TO CONTRACTOR** (Name and Address)  
 PARAMOUNT ROOFING LLC

**PROJECT NUMBERS:** 000816-1  
**CONTRACT DATE:** 10/6/2025  
**CONTRACT FOR:** BP#03 ROOFING

**THE CONTRACT IS CHANGED AS FOLLOWS:** PR #15 - Install taper board insulation to create a level transition where existing roof deck has 1 3/8" depression.

The original Contract Sum was	373,000.00
Net change by previously authorized Change Orders	-6,678.56
The Contract Sum prior to this Change Order was	366,321.44
The Contract Sum will be Increased by this Change Order in the amount of	1,901.04
The new Contract Sum including this Change Order will be	368,222.48

The Contract Time will be adjusted by 0 days.  
 The date of Substantial Completion as of the date of this Change Order therefore is 4/13/2026.

**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)  \_\_\_\_\_  
 \_\_\_\_\_  
 (Typed Name) **DATE:** 4/30/2026

ALT 32  
 \_\_\_\_\_  
**ARCHITECT** (Firm Name)  
 310 OLD VINE STREET, SUITE 300 LEXINGTON, KY  
 \_\_\_\_\_  
**ADDRESS** \_\_\_\_\_  
 \_\_\_\_\_  
 BY (Signature)  \_\_\_\_\_  
 \_\_\_\_\_  
 (Typed Name) Mike Sparkman, AIA **DATE:** 5/1/2026

PARAMOUNT ROOFING LLC  
 \_\_\_\_\_  
**CONTRACTOR** (Firm Name)  
 3350 LOUISVILLE ROAD FRANKFORT, KY 40601  
 \_\_\_\_\_  
**ADDRESS** \_\_\_\_\_  
 \_\_\_\_\_  
 BY (Signature)  \_\_\_\_\_  
 \_\_\_\_\_  
 (Typed Name) William Palmer / Owner **DATE:** 4/30/2026

PAINTSVILLE INDEPENDENT SCHOOL DISTRICT  
 \_\_\_\_\_  
**OWNER** (Firm Name)  
 200 MAIN STREET PAINTSVILLE, KY 41240  
 \_\_\_\_\_  
**ADDRESS** \_\_\_\_\_  
 \_\_\_\_\_  
 BY (Signature) \_\_\_\_\_  
 \_\_\_\_\_  
 (Typed Name) **DATE:**

AIA Document G701/CMa<sup>™</sup> – 1992. Copyright © 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA<sup>®</sup> Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA<sup>®</sup> Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.

User Notes:

(1884033357)



# Subcontract Change Order

Detailed with Comments and Links

## 8161-00300-002

Paintsville STEAM Roof Replacement & Facade Repairs (000816

232 Main Street  
Paintsville, KY 41240

8161-00300-002 - PR #15 - Install taper board insulation to create a level transition where existing roof deck has 1 3/8" depression.

Cost	373,000.00	-6,678.56	1,901.04	368,222.48
Time	4/13/2026	0.00	0.00	4/13/2026
	Original contract	Changes to date	This change	Contract to this CO

<b>Contract</b>	<b>To company</b>	<b>Category</b>	<b>Status</b>
8161-00300 - BP#03 Roofing	Paramount Roofing LLC	Proposal Request	Ready for Review <span style="color: green;">●</span>

<b>Create date</b>	<b>NTP date</b>	<b>Executed date</b>	<b>Reference</b>
4/30/2026			C.O. 3-02

### Notes

PR #15 - Install taper board insulation to create a level transition where existing roof deck has 1 3/8" depression.

PCO no.	Item no.	Description	Budget code	Cost allocation	Cost applied amount
018	BP #3 PR # 15	Roof deck Depression	900000.003.S	Apprv cmmt	1,901.04

### Links



File  
PR # 15 Pricing.pdf  
Kenny Davis



File  
3-02 SF.pdf  
Kenny Davis



File  
C.O 3-02 - PR #15.pdf  
Kenny Davis

# FACPAC Contract Change Order Supplemental Information Form (Ref# 64901)

Form Status: Saved

Tier 2 Project: Paintsville Independent STEAM Academy

BG Number: 24-395

District: Paintsville Independent (HB678) (477)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Paramount Roofing LLC, 0003, Roofing

Type: CM Bid Package

Proposed

Change Order Number 3-02  
Time Extension Required No  
Date Of Change Order 4/30/2026  
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	\$347,750.00
Net Approved COs	\$0.00
Remaining After Approved COs	\$347,750.00
Net All COs	\$471,483.49
Remaining After All COs	\$-123,733.49

This Requested Change Order Amount \$1,901.04

+/-

Change In A/E Fee This Change Order \$156.84

+/-

Change In CM Fee This Change Order \$98.85

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Found Condition

Change Order Description And Justification

PR #15 Install taper board insulation to create a level transition where existing roof deck has 1 3/8" depression.

The original Contract Sum was

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.

---

<b>Detail Item</b>	<b>Amount</b>	<b>Percent of Total</b>
Labor	\$500.00	26.30%
Materials	\$1,153.08	60.66%
Profit and Overhead	\$247.96	13.04%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$1,901.04</b>	

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# 64901)**

  
Architect

5/1/2026  
Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date





# FACPAC Contract Change Order Supplemental Information Form (Ref# 64150)

Form Status: Saved

---

Tier 2 Project: Paintsville Independent STEAM Academy

BG Number: 24-395

District: Paintsville Independent (HB678) (477)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Elliott Contracting, Inc., 0004, Aluminum Storefronts/Windows and Glazing

Type: CM Bid Package

Proposed

Change Order Number                   04-01  
Time Extension Required               No  
Date Of Change Order                   2/1/2026  
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	\$270,000.00
Net Approved COs	\$0.00
Remaining After Approved COs	\$270,000.00
Net All COs	\$9,885.40
Remaining After All COs	\$260,114.60

---

This Requested Change Order Amount \$9,885.40

+/-

Change In A/E Fee This Change Order \$0.00

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By           Funding Source

Contract Change Reason Code           Funding

Change Order Description And Justification

Claim #1 Found out after writing contracts that the funding did not recognize the procurement of the Direct Owner Purchase Order. Added the 6% sales tax back into contract with a 15% markup.

Cost Benefit To Owner

NA

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.

---

<b>Detail Item</b>	<b>Amount</b>	<b>Percent of Total</b>
Labor		0.00%
Materials	\$8,596.00	86.96%
Profit and Overhead	\$1,289.40	13.04%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$9,885.40</b>	

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# 64150)**



Architect

4/23/20

Date



Construction Manager

4/2/20

Date

Finance Officer

Date

Local Board of Education Designee

Date

## Kenny Davis

---

**From:** Kenny Davis  
**Sent:** Wednesday, January 7, 2026 4:12 PM  
**To:** 'Kevinr@ellcoky.com'; Frances Jones; Michael Royston  
**Subject:** RE: Paintsville STEAM Academy

I came up with \$1,289.40

Kenny

**From:** Kevinr@ellcoky.com <Kevinr@ellcoky.com>  
**Sent:** Wednesday, January 7, 2026 4:03 PM  
**To:** Frances Jones <FJones@codellconstruction.com>; Kenny Davis <KDavis@codellconstruction.com>; Michael Royston <MRoyston@codellconstruction.com>  
**Subject:** RE: Paintsville STEAM Academy

Ok, so you want a SOV for the new contract of \$308,596.00 and change order for the 15% markup on the tax for \$1,289.00. Correct?

Old DPO ----- \$143,268.00  
Taxes ----- \$8,596.00  
Old contract --- \$156,732.00  
New Contract - \$308,596.00

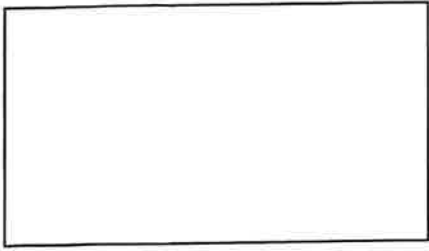
=====  
**Kevin Runyon**  
**Elliott Contracting, Inc.**  
**Glass Division Projects Manager, Estimator, ACAD**

**From:** Frances Jones <FJones@codellconstruction.com!>  
**Sent:** Monday, January 5, 2026 9:51 AM  
**To:** Kenny Davis <KDavis@codellconstruction.com>; Kevinr@ellcoky.com; Michael Royston <MRoyston@codellconstruction.com>  
**Subject:** RE: Paintsville STEAM Academy

It has gone to the owner. I do need a revised SOV however so that I can do the billing, which will include BP2. It is nice to present owners with the correct numbers on the reports.

Thanks!

Frances



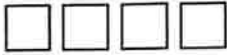
**Kenny Davis**

Project Manager | **Codell Construction Company**

A: 4475 Rockwell Road Winchester, KY 40391

P: 859.744.2222 ext. 220 C: 606.794.6217

E: kdavis@codellconstruction.com W: codellconstruction.com



\*\*\*Codell Construction Company will never request or provide proprietary information (checking, credit card, security codes, etc.) via email. Please contact your Codell representative directly to confirm or provide such information. Do not open attachments or forward this email unless you recognize the sender, the sender's email domain and you know the content is safe.\*\*\*

**From:** [Kevinr@ellcoky.com](mailto:Kevinr@ellcoky.com) <[Kevinr@ellcoky.com](mailto:Kevinr@ellcoky.com)>

**Sent:** Thursday, December 18, 2025 1:43 PM

**To:** Michael Royston <[MRoyston@codellconstruction.com](mailto:MRoyston@codellconstruction.com)>; Kenny Davis <[KDavis@codellconstruction.com](mailto:KDavis@codellconstruction.com)>

**Subject:** RE: Paintsville STEAM Academy

Kenny,

I just realized these numbers do not include the markup I had on tax. We should be allowed 15% MU so add \$1,289.00 to my contract price for a total of \$309,885.00.

=====

**Kevin Runyon**

**Elliott Contracting, Inc.**

**Glass Division Projects Manager, Estimator, ACAD**

**From:** [Kevinr@ellcoky.com](mailto:Kevinr@ellcoky.com) <[Kevinr@ellcoky.com](mailto:Kevinr@ellcoky.com)>

**Sent:** Friday, December 12, 2025 1:30 PM

**To:** 'Michael Royston' <[MRoyston@codellconstruction.com](mailto:MRoyston@codellconstruction.com)>; [kdavis@codellconstruction.com](mailto:kdavis@codellconstruction.com)

**Subject:** Paintsville STEAM Academy

I need to confirm my final contract prices after the cancelation of the DPO.

Old DPO ----- \$143,268.00

Taxes ----- \$8,596.00

Old contract --- \$156,732.00

New Contract - \$308,596.00

=====

**Kevin Runyon**

**Elliott Contracting, Inc.**

**Glass Division Projects Manager, Estimator, ACAD**

Michael,

Please add this PCO for Claim #1 so I can write a change order.

See claim #1 – Elliott Contracting BP #4 - \$9,885.40 - Owner Direct Purchase Orders not allowed on this project due to the funding. Add sales tax and overhead and profit to the DPO amount that will increase Elliott Contracting BP #4 total contract to \$309,885.40



**Kenny Davis**

Project Manager | **Codell Construction Company**

**A:** 4475 Rockwell Road Winchester, KY 40391

**P:** 859.744.2222 ext. 220 **C:** 606.794.6217

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





# AIA Document G701/CMa™ – 1992

## Change Order - Construction Manager-Adviser Edition

OWNER   
 CONSTRUCTION MANAGER   
 ARCHITECT   
 CONTRACTOR   
 FIELD   
 OTHER

**PROJECT** (Name and Address)  
 PAINTSVILLE STEAM ROOF REPLACEMENT & FACADE  
 REPAIRS  
 232 MAIN STREET

**CHANGE ORDER NUMBER:** 4-02  
**INITIATION DATE:** 3/13/2026

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

**PROJECT NUMBERS:** 000816-1  
**CONTRACT DATE:** 10/6/2025  
**CONTRACT FOR:** BP#04 ALUMINUM WINDOWS/STOREFRONTS  
 AND GLAZING

**THE CONTRACT IS CHANGED AS FOLLOWS:** PR #13 - Install 1" foam core panels at window structure above the Board Office

The original Contract Sum was	300,000.00
Net change by previously authorized Change Orders	9,885.40
The Contract Sum prior to this Change Order was	309,885.40
The Contract Sum will be Increased by this Change Order in the amount of	3,000.00
The new Contract Sum including this Change Order will be	312,885.40

The Contract Time will be adjusted by 0 days.  
 The date of Substantial Completion as of the date of this Change Order therefore is 4/13/2026.

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

CODELL CONSTRUCTION COMPANY

ALT 32

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

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

**ADDRESS** \_\_\_\_\_

**ADDRESS** \_\_\_\_\_

BY (Signature) \_\_\_\_\_

BY (Signature) \_\_\_\_\_

(Typed Name) \_\_\_\_\_ **DATE:** \_\_\_\_\_

(Typed Name) \_\_\_\_\_ **DATE:** 4/23/26

ELLIOTT CONTRACTING, INC.

PAINTSVILLE INDEPENDENT SCHOOL DISTRICT

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

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

**ADDRESS** \_\_\_\_\_

**ADDRESS** \_\_\_\_\_

BY (Signature) \_\_\_\_\_

BY (Signature) \_\_\_\_\_

Kevin Runyan 3-13-26  
 (Typed Name) \_\_\_\_\_ **DATE:** \_\_\_\_\_

(Typed Name) \_\_\_\_\_ **DATE:** \_\_\_\_\_

AIA Document G701/CMa™ – 1992. Copyright © 1992 by The American Institute of Architects. All rights reserved. **WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.**

# FACPAC Contract Change Order Supplemental Information Form (Ref# 64539)

Form Status: Saved

---

Tier 2 Project: Paintsville Independent STEAM Academy

BG Number: 24-395

District: Paintsville Independent (HB678) (477)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Elliott Contracting, Inc., 0004, Aluminum Storefronts/Windows and Glazing

Type: CM Bid Package

Proposed

Change Order Number 4-02  
Time Extension Required No  
Date Of Change Order 3/10/2026  
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	\$347,750.00
Net Approved COs	\$0.00
Remaining After Approved COs	\$347,750.00
Net All COs	\$99,876.21
Remaining After All COs	\$247,873.79

---

This Requested Change Order Amount \$3,000.00

+/-

Change In A/E Fee This Change Order \$247.50

+/-

Change In CM Fee This Change Order \$156.00

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Found Condition

Change Order Description And Justification

PR #13 - Install 1" foam core panel at storefront above Board Office on Main Street elevation

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.

---

<b>Detail Item</b>	<b>Amount</b>	<b>Percent of Total</b>
Labor		0.00%
Materials	\$3,000.00	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%

**Cost Breakdown Total:** \$3,000.00

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

**Change Order Supplemental Information Form Signature  
Page (Online Form Ref# 64539)**



Architect

4/23/26

Date



Construction Manager

4/20/26

Date

Finance Officer

Date

Local Board of Education Designee

Date



Change Order Review Form

PR # 13 Front Window Modifications

**PR # 13 Front Window Modifications**

Paintsville STEAM Roof Replacement & Facade Repairs (000816

232 Main Street  
Paintsville, KY 41240

**PR # 13 Front Window Modifications**

**Date: 2/11/2026**

**To: Alt 32**

**From: Michael Graf**

**Attn:**

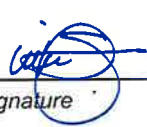
**CC: Kenny Davis**

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 # 13 Front Window Modifications

Description	BP	Amount
ELLIOTT CONTRACTING, INC.	004	3,000.00
Paramount Roofing LLC	003	0.00
<b>Summary</b>		<b>Total</b>
Total Days	0.00	3,000.00

Alt 32


---

Signature

2/11/2026

---

DATE:

Codell Construction Company  
**Michael Graf**  
232 Main Street  
Paintsville, KY 41240  
mgraf@codellconstruction.com

# Elliott Contracting, Inc.

## Glass Division

---

DATE: 1-9-26

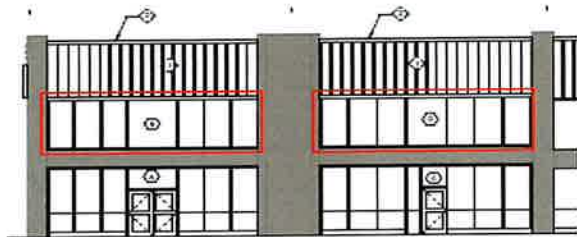
TO: Codell

FROM: Kevin Runyon

PROJECT: Paintsville STEAM

MESSAGE: Proposed changes to 2<sup>nd</sup> floor windows.

Windows shown below to be modified because of an existing masonry wall behind the center panel of the window.



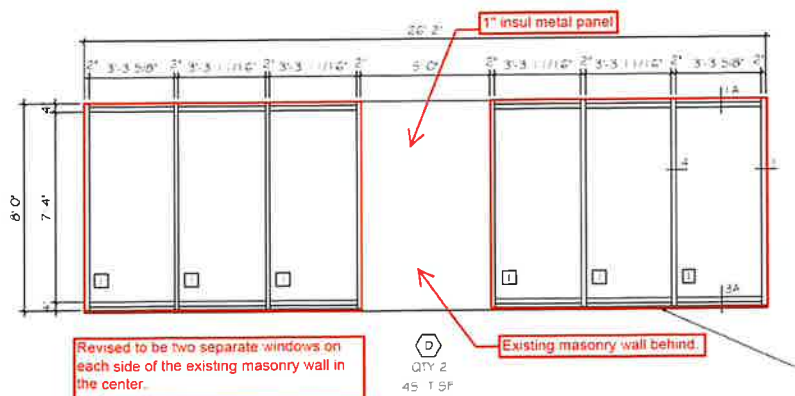
This change will result in a change order add.

Option 1: \$3,000.00

Prefabricated 1" insulated aluminum skin panels with clear anodized finish.

Option 2: \$1,500.00

Shop fabricated insulated panel with brake metal skin, the panel will consist of 1/2" plywood, 3/4" insulation board and .040 brake metal. Brake metal finish can be clear anodized or painted white, black or dark bronze.



P.O. Box 3038 Pikeville, Kentucky 41502  
55 Industrial Blvd. Pikeville, Kentucky 41501  
Phone:606-437-7368 Fax:606-432-867