

FACPAC Contract Change Order

Supplemental Information Form (Ref# 63907)

Form Status: Saved

Tier 1 Project: CHHS Phase 2
BG Number: 23-403
Status: Active
District: Hardin County (HB678) (231)
Phase: Project Initiation (View Checklist)

Contract: Parco Constructors Group, LLC, 0002, General Trades
Type: CM Bid Package
Proposed

Change Order Number 2-9
Time Extension Required No
Date Of Change Order 12/12/2025
Change Order Amount To Date Increase

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$2,026,223.39
Net Approved COs	\$77,164.09
Remaining After Approved COs	\$1,949,059.30
Net All COs	\$304,867.33
Remaining After All COs	\$1,721,356.06

This Requested Change Order Amount \$4,804.24
+/-

Change In A/E Fee This Change Order \$225.80
+/-

Change In CM Fee This Change Order \$76.87
+/-

Remaining Construction Contingency
Balance

Contract Change Requested By Architect/Engineer; Local Board of Education
Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

In accordance with PR #029 and the attached contractor pricing, contractor shall provide all required labor material and equipment required to complete this work as it relates to their particular scope.

Cost Benefit To Owner

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	\$1,200.00	24.98%
Materials	\$2,977.60	61.98%
Profit and Overhead	\$626.64	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$4,804.24	
Cost for this Change Order supported by an alternate bid or competitive price quote		
Explain Why		

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 63907)**

 D. Robert Deal
2025.12.15 10:56:42-05'00'

Architect

Date

Steven Osborne

12/15/25

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)
 CENTRAL HARDIN HS PHASE II
 3040 LEITCHFIELD ROAD
 CECILIA, KY 42724

CHANGE ORDER NUMBER: 2-9
INITIATION DATE: 12/12/2025

TO CONTRACTOR (Name and Address)
 PARCO CONSTRUCTORS GROUP, LLC

PROJECT NUMBERS: 000826
CONTRACT DATE: 1/29/2024
CONTRACT FOR: BID PACKAGE #02-GENERAL
 TRADES-BITUMINOUS DAMPPROOFING

THE CONTRACT IS CHANGED AS FOLLOWS: In accordance with PR #029 and the attached contractor pricing, contractor shall provide all required labor material and equipment required to complete this work as it relates to their particular scope.

The original Contract Sum was	6,680,016.76
Net change by previously authorized Change Orders	190,053.92
The Contract Sum prior to this Change Order was	6,870,070.68
The Contract Sum will be Increased by this Change Order in the amount of	4,804.24
The new Contract Sum including this Change Order will be	6,874,874.92

The Contract Time will be adjusted by 0 days.
 The date of Substantial Completion as of the date of this Change Order therefore is 12/1/2026.

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:

PARCO CONSTRUCTORS GROUP, LLC

CONTRACTOR (Firm Name)

ADDRESS

BY (Signature)

(Typed Name)

DATE:

JRA ARCHITECTS

ARCHITECT (Firm Name)
 301 EAST VINE STREET LEXINGTON, KY 40507

ADDRESS

D. Robert Deal
 2025.12.15 10:56:56-05'00'

BY (Signature)

(Typed Name)

DATE:

HARDIN COUNTY BOARD OF EDUCATION

OWNER (Firm Name)
 65 W. A. JENKINS ROAD ELIZABETHTOWN, KY 42701

ADDRESS

BY (Signature)

(Typed Name)

DATE:

**AIA**[®]**Document G709[™] – 2018****Proposal Request**

PROJECT: *(name and address)*
Central Hardin High School Phase 2
Elizabethtown, KY

CONTRACT INFORMATION:
Contract For:
General Construction
Date:
10-17-2022

Architect's Project Number: 2019111 Ph 2
Proposal Request Number: 29
Proposal Request Date: 10-29-2025

OWNER: *(name and address)*
Hardin County Board of Education
65 W. A. Jenkins Road
Elizabethtown, KY 42701

ARCHITECT: *(name and address)*
JRA Architects
301 E. Vine Street
Lexington, KY 40507

CONTRACTOR: *(name and address)*
Codell Construction Company
4475 Rockwell Rd.
Winchester, KY 40391

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within (0) days or notify the Architect in writing of the anticipated date of submission.

(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

The owner would like to remove 2 display cases and turn them into closets.

Provide pricing for demolition of the sliding window, CMU below and bottom of display case. Provide a 3'-0" by 7'-2" single "Type F" wood door with hollow metal frame.

Match door hardware on H215A door. Infill with CMU as required.

Match adjacent finishes and paint interior of room P-1, add B-1 rubber base, RT-1 rubber flooring and add light fixture.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT



ARCHITECT *(Signature)*

BY: D. Robert Deal, AIA, President

(Printed name, title, and license number if required)

DOIO

H116

H114

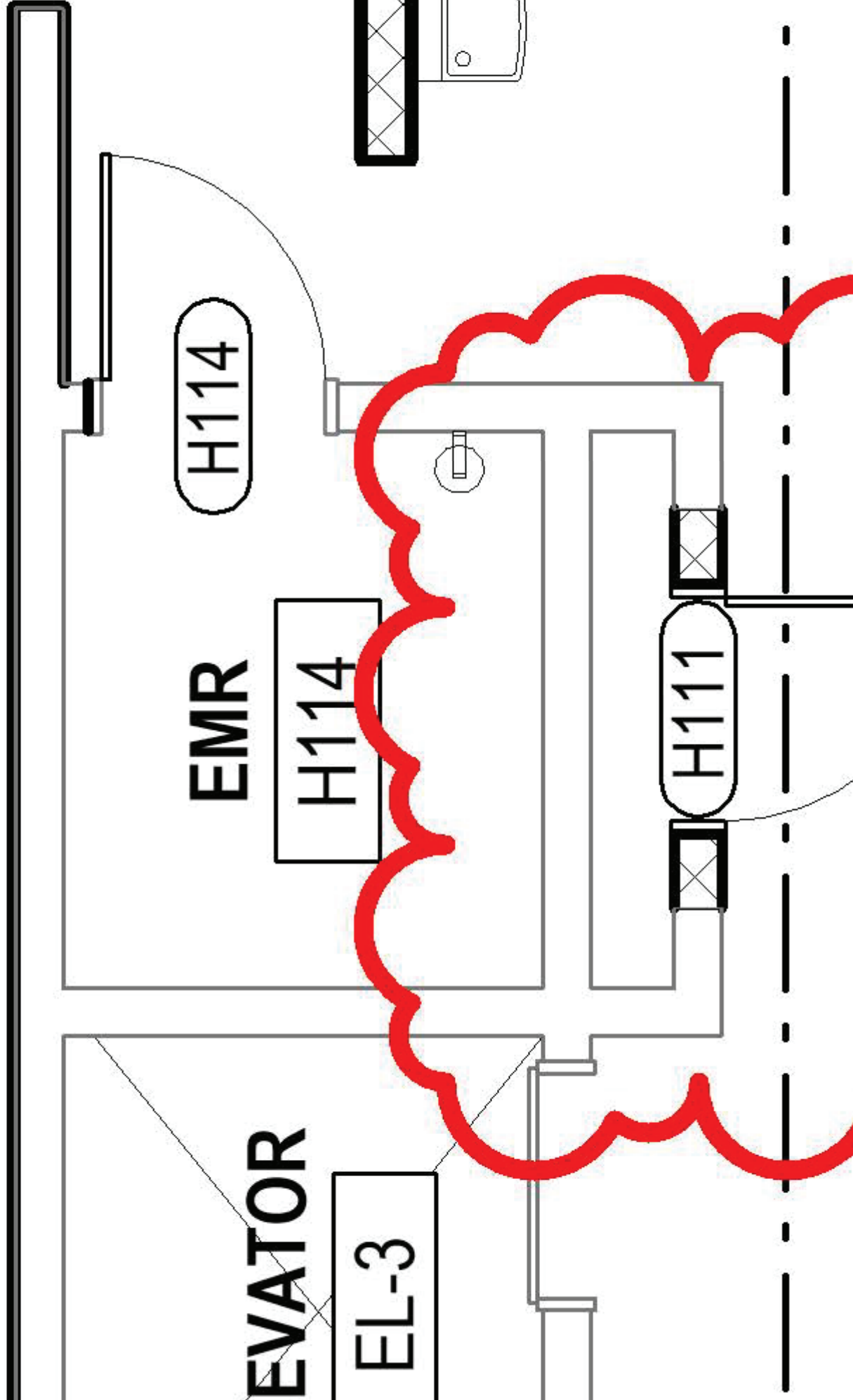
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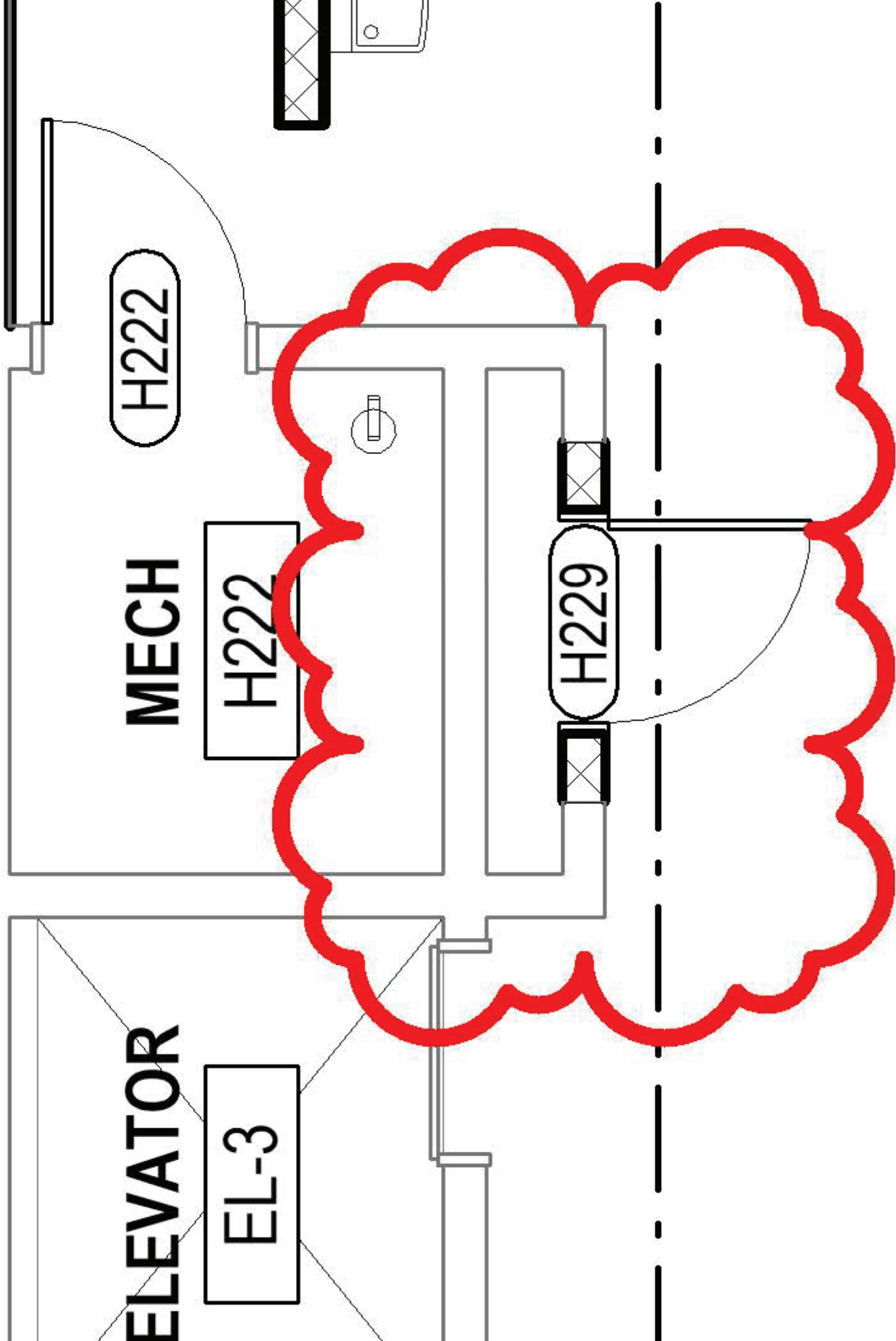
H114

H111

EVATOR

EL-3





Parco Constructors Group, LLC

General Contractor

2521 Ridgemar Court
P.O. Box 99339
Louisville, Kentucky 40299
(502) 266-7877
Fax (502) 266-9114

November 25, 2025

Mr. Gill Corey
Codell Construction Company
4475 Rockwell Road
Winchester, KY 40391
Phone: (859) 576-7625
e-mail: GCorey@codellconstruction.com

Re: Central Hardin High School
Phase 2
Furnish & Install (2) New Closet
Doors, Frames & Hardware
Parco RFP # 2402-26

Dear Gill,

Please see the costs associated with the Furnishing & Installing (2) H.M. Door Frames, Wood Doors & Associated Hardware per PR # 29. The cost for the referenced work is in the amount of **\$4,804.24**. Please see the attached backup and pricing breakdown below.

Breakdown:

Description	Materials	Equipment	Labor	Total
Schiller Hardware	\$2,977.60	\$ 0.00	\$1,200.00	\$4,177.60
15 % Markup on Self-Performed Work				<u>626.64</u>
Total Change Amount				\$4,804.24

***** (Self-Performed Work) *****

I hope the above proposal meets with your approval. If you have any questions or need any additional information please give me a call.

Respectfully,



Tony Snellen
President

Cc: doug@parcoconstruction.com
Job File



Division 8 Bid Proposal

Schiller – Louisville

11525 Blankenbaker Access Dr.
Louisville, KY 40299
Tel: 502.584.5301

Estimator: Jon Strohbeck

email: jstrohbeck@goschiller.com

Estimate #: Enter Estimate #

Project Name:	PR29 - Parco	Bid Date:	25 Nov 25
Location:	Louisville	Addenda:	0

Bid Section

08 11 13 - Hollow Metal	\$520.53
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Two 30/72 Hollow Metal Frames – seam welded – CRS – 16 GA – 2” head	
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08 71 00 - Door Hardware	\$330.53
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Hinges, Storeroom Lockset (0-bitted), and kickplates for 2 storage closets	
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08 14 00 - Wood Doors & Frames	\$1958.00
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Two Plain Sliced White Birch doors – clear coated – particle core - flush	
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NOTES	
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If any details of this estimate – prices may increase. Installation not included – figuring frames with masonry T-anchors – if other anchoring is needed please let me know.	
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Choose an item. Total	\$2,809.06
Est Tax (KY) +	\$168.54

\$2,977.60

-----End of base bid-----



Division 8 Bid Proposal

This quote is subject to the following terms and conditions:

1. Terms: Pending credit approval, are Net 30 days from date of invoice. No retainage shall be withheld. No back charges or liquidated damage charges shall be assessed or withheld from payments without prior written acceptance and approval by Schiller Hardware. A handling charge of 1.5% per month or 18% annually will be applied to past due accounts. **Schiller Hardware does not accept "Pay-When-Paid" or "Pay-If-Paid" agreements.**
 2. Shop Drawings and or Hardware Schedule, including all templates and keying information, shall be approved and returned within 30 days from the date they are submitted to Purchaser. If this provision is not complied with, Seller has the right to withdraw quotation.
 3. Deliveries shall be made as indicated in the quotation or shall be as is normal and customary for the manufacturer's products. All purchases must be accepted by Purchaser, with approval for payment within six (6) months from the date of Purchase Order.
 4. If material becomes unavailable through causes beyond Seller's control, then Seller will not be held responsible for any expenses incurred by Purchaser because of such delay.
 5. In the event of a defect in materials or delivery of material which does not conform to the Purchaser's order, the Seller must be notified at once and given a reasonable opportunity to correct same.
 6. The seller assumes no responsibility for loss or damage of material in transit when quoting material F.O.B. jobsite. The Consignee-Purchaser must make all claims with carrier.
 7. Seller does not become a subcontractor within the meaning of any laws, regulations, or agreements within union contracts, but is only a vendor of material.
 8. When order is confirmed by Purchaser, no cancellations will be accepted.
 9. No material will be ordered or shipped to/or for this project without Seller's receipt and acceptance of Purchaser's written Purchase Order and/or job change order, and written approval of related Shop Drawings and/or Hardware and Keying Schedules.
 10. Schiller Hardware will not be bound by any agreement that conflicts with the above Standard Terms & Conditions for Sale without the signature of a Corporate Officer of Schiller Hardware, on such deviating document or agreement.
 11. Glass and or Glazing excluded unless noted otherwise.
 12. **Lead-Time for Submittals/Shop Drawings is 10 Business Days Minimum.**
 13. **Materials are subject to surcharges. Quotation is valid for 30 Days.**
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