

**August 28, 2023**

**OLDHAM COUNTY BOARD OF EDUCATION**

**CONCERN**

Consider Approval of Change Order #2 for the Athletic Stadium and Field Improvements at Various Schools, Bid Package B – SOHS and OCHS Stadium Improvements Project.

**DISCUSSION**

Change Order #2 (attached) proposes additional cost to the Athletic Stadium and Field Improvements at Various Schools, Bid Package B – SOHS and OCHS Stadium Improvements Project for adding electrical conduit to the scoreboard for \$24,541.71. This work was originally a part of the Athletic Stadium and Field Improvements at Various Schools, Bid Package C - Bid Package C –Turf Replacement at OCHS & NOHS Project.


RossTarrant Architects and Brent Bohannon, Director of Facilities Management, recommend approval of Change Order #2 in the amount of \$24,541.71to the Parco Constructors Group, LLC contract.


**RECOMMENDATION**

Approve Change Order #2 for the Athletic Stadium and Field Improvements at Various Schools, Bid Package B – SOHS and OCHS Stadium Improvements Project in the amounts of \$24,541.71 for submission to the Kentucky Department of Education, District Facilities Branch, Division of District Support and hereby authorize the Director of Facilities Management to execute the necessary documentation.

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On a motion by \_\_\_\_\_, seconded by \_\_\_\_\_, the Board approved Change Order #2 for the Athletic Stadium and Field Improvements at Various Schools, Bid Package B – SOHS and OCHS Stadium Improvements Project in the amounts of \$24,541.71 for submission to the Kentucky Department of Education, District Facilities Branch, Division of District Support and hereby authorize the Director of Facilities Management to execute the necessary documentation. ( , )

  
Suzanne Hundley, Board Chair

  
Jason Radford, Superintendent/Secretary



## CHANGE ORDER

DATE: 8/18/23 CO #: Two (02)-revised  
TO: Parco Constructors Group, LLC PROJECT: Oldham County Athletics;  
PO Box 99339 Bid Package B  
Louisville, Kentucky 40269 Oldham County, Kentucky  
BG 22-453  
RTA 2230

CONTRACT DATE: March 6, 2023 CONTRACT FOR: General Construction

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

1. BP-B PR-004 OCHS electrical conduit from Fieldhouse to Scoreboard: (\$24,541.71). This work was completed through Bid Pack B, instead of Bid Pack C per the construction documents.

TOTAL AMOUNT OF THIS CHANGE ORDER: **\$24,541.71**

The original Contract Sum was	\$7,832,000.00
The net change by previously authorized Change Orders	\$1,021.22
The Contract Sum prior to this Change Order was	\$7,833,021.22
The Contract Sum will be <b>increased</b> by this Change Order in the amount of	\$24,541.71
The new Contract Sum including this Change Order will be	\$7,857,562.93
The Contract Time will be increased by	0 days
The Date of Substantial Completion as of the date of this Change Order is therefore	Phased Construction

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

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

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

**ARCHITECT** (Firm name and address)

*Beth Bauer*

**BY** (Signature)

Beth Bauer

(Typed or printed name)

8/18/2023

**DATE**

Parco Constructors Group, LLC  
PO Box 99339  
Louisville, Kentucky 40269

**CONTRACTOR** (Firm name and address)

*Brian Parsley*

**BY** (Signature)

BRIAN PARSELEY

(Typed or printed name)

8/21/23

**DATE**

Oldham County Board of Ed.  
6165 W Hwy 146  
Crestwood, Kentucky 40014

**OWNER** (Firm name and address)

**BY** (Signature)

(Typed or printed name)

**DATE**

# FACPAC Contract Change Order Supplemental Information Form (Ref# 58447)

Form Status: Saved

Tier 1 Project: Athletic Stadium and Field Improvements at Various Locations  
BG Number: 22-510 District: Oldham County (HB678)  
Status: Active Phase: Project Initiation (View Checklist)

Contract: Parco Constructors Group, LLC, 0002, Bid Package B - Combined B.1 and B.2  
Type: General Contractor Proposed

Change Order Number 2  
Time Extension Required No  
Date Of Change Order 7/26/2023  
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	\$589,792.50
Net Approved COs	\$46,500.00
Remaining After Approved COs	\$543,292.50
Net All COs	\$116,874.07
Remaining After All COs	\$472,918.43

This Requested Change Order Amount \$24,541.71

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$292,741.12

Balance

Contract Change Requested By Architect/Engineer; General Contractor; Local Board of Education

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

1. BP-B PR-004 OCHS electrical conduit from Fieldhouse to Scoreboard: (\$24,541.71). This work was completed through Bid Pack B, instead of Bid Pack C per the construction documents.

Cost Benefit To Owner

Pricing has been reviewed. This is moving scope from Bid Pack C to Bid Pack B.

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.

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Detail Item	Amount	Percent of Total
Labor	\$17,607.15	71.74%
Materials	\$4,918.05	20.04%
Profit and Overhead	\$2,016.51	8.22%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$24,541.71</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# 58447)**

*Beth Bauer*

Architect

8/18/2023

Date

n/a

Construction Manager

—  
Date

Finance Officer

Date

Local Board of Education Designee

Date



# PARCO CONSTRUCTORS GROUP, LLC

General Contractor

P.O. Box 99339

Louisville, KY 40269

502-266-7877

Fax 502-266-9114

6/29/23

Re: Oldham County Athletic Improvements Bid  
Package B

Oldham County High School and South Oldham  
High School

RE: Change Order Request 007

Ms. Beth Bauer  
Ross Tarrant Architects  
101 Old Lafayette Avenue  
Lexington, KY 40502

Dear Beth:

Parco Constructors Group, LLC proposes to install electrical conduit from the fieldhouse to scoreboard at Oldham County High School for the lump sum of \$24,541.71. The breakdown is as follows:

AES Material	\$ 4,640.05
Tax	\$ 278.40
AES Material Markup	\$ 348.00
Parco Material Markup	<u>\$ 348.00</u>
Electrical Material Total	\$ 5,614.45

AES Labor	\$ 8,856.75
Parco Labor Markup	<u>\$ 664.26</u>
Electrical Labor Total	\$ 9,521.01

Boggs Labor/Equipment	\$ 8,750.00
Parco Markup	<u>\$ 656.25</u>
Excavation Total	\$ 9,406.25

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

Very truly yours;

PARCO CONSTRUCTORS GROUP, LLC

Brian E. Parsley, P.E.  
Project Manager



**ADVANCED ELECTRICAL SYSTEMS, INC.**  
(502) 962-1102 Fax (502) 962-8836 www.aeslou.com

## POWERING THE FUTURE!

PO Box 36503 Louisville, KY 40233-6503  
3312 Gilmore Industrial Blvd. Louisville, KY 40213

### Change Order Summary

Time & Material Summary:

Lump Sum: X

Description of work:

Power Feeder Conduits from Fieldhouse to Scoreboard. (does not include wire)(Excavation by Parco)

Activity Description	Material	Labor
misc material	\$ 4,430.05	\$ 8,856.75
	\$ -	\$ -
Fuel Surcharge - \$85	\$ 85.00	\$ -
Material delivery - \$125	\$ 125.00	\$ -
Subtotal Material & Labor	\$ 4,640.05	\$ 8,856.75

DEDUCT	Material	Labor
		\$0.00
Subtotal Deduct	\$0.00	\$0.00

Labor Rate Calculations				
CLASSIFICATION	HOURS	RATE	LABOR COST	
AGF ST	0	\$ 92.75	\$0.00	
Gen. F-man ST	0	\$ 90.15	\$0.00	
Foreman ST	70	\$ 87.15	\$6,100.50	
Journeyman ST	0	\$ 81.00	\$0.00	
Apprentice ST	45	\$ 61.25	\$2,756.25	
AGF TH	0	\$ 126.80	\$0.00	
Gen. F-man TH	0	\$ 121.90	\$0.00	
Foreman TH	0	\$ 118.25	\$0.00	
Journeyman TH	0	\$ 110.25	\$0.00	
Apprentice TH	0	\$ 81.00	\$0.00	
AGF DT	0	\$ 158.75	\$0.00	
Gen. F-man DT	0	\$ 153.50	\$0.00	
Foreman DT	0	\$ 148.85	\$0.00	
Journeyman DT	0	\$ 137.50	\$0.00	
Apprentice DT	0	\$ 100.75	\$0.00	
Safety	0	\$ 104.15	\$0.00	
Other	0		\$0.00	
Subtotal Labor	115		\$8,856.75	

Subcontractors	
	\$ -
	\$ -
	\$ -
Subtotal Subcontractors	\$ -

Equipment Rental (including tax)	
	\$ -
	\$ -
	\$ -
Subtotal Equipment Rental	\$ -

CUSTOMER ACCEPTANCE & AUTHORIZATION TO PROCEED WITH  
CHANGE ORDER:

SIGNATURE TITLE DATE

PRINTED NAME CONTRACT / PO NUMBER

AES Change Order No. 7

Contractor: Advanced Electrical Systems, Inc.

Date: June 29, 2023

Revision:

AES Job No. 230251

Cust. Contract No.

Cust. RFP No.:

Additional Days:

SWO #:

Clarification: Price Valid for 30 Days

### BID SUMMARY

Material Cost		\$ 4,640.05
Material Mark-up	7.5%	\$ 348.00
Tax	6%	\$ 278.40
Total Material Costs		\$ 5,266.46

Sub Contractor Costs		\$ -
Sub Contractor Mark-up	7.5%	\$ -
Total Sub Contractor Cost		\$ -

Equipment Rental		\$ -
Equipment Rental Mark-up	15%	\$ -
Total Equipment Cost		\$ -

Labor Cost		\$ 8,856.75
Markup on Labor		\$ -
Total Labor Cost		\$ 8,856.75

Subtotal Add Cost	\$ 14,123.21
No Bond	
Total CO Add Cost	\$ 14,123.21

Material Deduct		-
Tax on Deduct Material	6.0%	-
Labor Deduct		-
Subcontractor Deduct		-
Equipment Rental Deduct		-
Deduct Subtotal		-
No Bond		-
Total CO Deduct Cost		-

Change Order Total: \$ 14,123.21

\*\*\* Subcontractor does not waive and expressly reserves its right to assert claims for delay, disruption, compression, acceleration and inefficiency as well as seek payment for any and all pending change order requests that have been submitted to date.



	A	B	C	D	E	F	G	H
1	Item Name	Quantity	Price	U	Ext Price	...Labor...	U	Ext Labor...
2	Label Set: Combined, Combined, Combined, Combined, Combined				<b>\$4,430.05</b>			<b>115.37</b>
3	CCode: Quoted Items				<u>\$480.00</u>			<u>3.54</u>
4	Quazite Box for Scoreboard	1.00	\$480.00	E	\$480.00	3.54	E	3.54
5	CCode: PVC Conduits				<u>\$2,701.78</u>			<u>49.56</u>
6	2" PVC- 40 Conduit	700.00	\$385.97	C	\$2,701.78	7.08	C	49.56
7	CCode: PVC Fittings				<u>\$74.88</u>			<u>1.42</u>
8	2" PVC Coupling	20.00	\$150.42	C	\$30.08	0.00	X	0.00
9	2" PVC Male Adapter	2.00	\$216.35	C	\$4.33	0.24	E	0.47
10	2" PVC Female Adapter	4.00	\$214.67	C	\$8.59	0.24	E	0.94
11	PVC WP-Cement 1 Quart	1.00	\$27.50	E	\$27.50	0.00	X	0.00
12	PVC Cleaner 1 Quart	1.00	\$4.38	E	\$4.38	0.00	X	0.00
13	CCode: Hoffman Wireways				<u>\$203.16</u>			<u>1.36</u>
14	18" x 18" x 8" N3R Enclosure	1.00	\$203.16	E	\$203.16	1.36	E	1.36
15	CCode: Feeder Conduit				<u>\$659.35</u>			<u>34.46</u>
16	2" EMT Conduit	100.00	\$467.36	C	\$467.36	11.80	C	11.80
17	2" EMT 90 Elbow	4.00	\$1,801.26	C	\$72.05	41.30	C	1.65
18	2" EMT/CMPI Connector	14.00	\$438.17	C	\$61.34	0.59	E	8.26
19	2" EMT/CMP Coupling	18.00	\$309.00	C	\$55.62	0.71	E	12.74
20	2" Locknut	2.00	\$148.52	C	\$2.97	0.00	X	0.00
21	CCode: Sealing / Coating				<u>\$7.68</u>			<u>0.00</u>
22	Silicon (Tube)	2.00	\$3.84	E	\$7.68	0.00	X	0.00
23	CCode: Generic Supports				<u>\$26.34</u>			<u>2.15</u>
24	2" EMT Generic/Supp	14.00	\$188.14	C	\$26.34	15.34	C	2.15
25	CCode: Condulets				<u>\$125.18</u>			<u>3.30</u>
26	2" LB Condulet	2.00	\$62.59	E	\$125.18	1.65	E	3.30
27	CCode: Core Drill / Sleeves				<u>\$96.00</u>			<u>2.36</u>
28	Core Drill 2" Hole (L&M)	2.00	\$48.00	E	\$96.00	1.18	E	2.36
29	CCode: Anchors				<u>\$35.76</u>			<u>15.34</u>
30	6500' Bucket Poly String	1.00	\$35.76	E	\$35.76	15.34	E	15.34
31	CCode: Kindorf				<u>\$9.36</u>			<u>0.71</u>
32	C105 2" GRS Strap	12.00	\$78.00	C	\$9.36	5.90	C	0.71
33	CCode: Unistrut				<u>\$10.56</u>			<u>1.18</u>
34	1-5/8" Galv U-Strut wHOLES	10.00	\$105.60	C	\$10.56	11.80	C	1.18
35					<b>\$4,430.05</b>			<b>115.37</b>