

**January 27, 2025**

**OLDHAM COUNTY BOARD OF EDUCATION**

**CONCERN**

Consider Approval of Change Orders #1 and #2 for the Site Access Improvements at Various Elementary Schools PH 2 project.

**DISCUSSION**

Change Orders are a necessary and beneficial tool to adjust the scope of work and modify contracts or direct purchase orders (DPO) accordingly during the capital construction process.

During the Change Order Request process the Design Team and Director of Facilities Management scrutinize the adjustments to the scope of work, the cost implications and the contract obligations of all parties. Once all parties agree to the terms, Change Order Requests that are in the best interest of the Board of Education, improve the school/district's beneficial use, and/or necessary for the successful completion of the project in accordance with the Owner/Contractor Agreement, a recommendation is brought to the Board of Education for approval. Change Order Requests that do not meet this criterion are rejected outright or brought to the Board with a recommendation to reject.

Brent Bohannon, District of Facilities Management recommends approval of the following change orders to their respective contracts. Please refer to the attached backup documentation for more information regarding each request.

- Parco Constructors Group LLC Construction Contract-Change Order #1-**Net Add \$1,584.35.**
- DPO# 24-109-01-Change Order #1-**Add \$21,124.60**
- Parco Constructors Group LLC Construction Contract-Change Order #2- **Add \$8707.00**


**RECOMMENDATION**

Approve Change Orders #1 and #2 resulting in an additional cost of \$31,415.95 to the Site Access Improvements at Various Elementary Schools PH 2 project.

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On a motion by \_\_\_\_\_, seconded by \_\_\_\_\_, the Board approved Change Orders #1 and #2 to the Site Access Improvements at Various Elementary Schools PH 2 project for submission to the Kentucky Department of Education, and hereby authorize the Director of Facilities Management to execute the necessary documentation. ( , )

  
\_\_\_\_\_  
*Suzanne Hundley, Board Chair*

  
\_\_\_\_\_  
*Dr. Jason Radford, Superintendent/Secretary*



# AIA® Document G701® – 2017

## Change Order

**PROJECT:** (Name and address)  
Oldham Co. Elementaries - Site Access  
PH 2A  
500 W Jefferson St., La Grange, KY  
40031

4512 Centerfield Drive, Crestwood, KY  
40014

**OWNER:** (Name and address)  
Oldham County Board of Education

6165 W. Hwy 146  
Crestwood, KY 40014

**CONTRACT INFORMATION:**  
Contract For: Direct Purchase Order  
24-109-2A-01  
Date: 30 July 2024

**CHANGE ORDER INFORMATION:**  
Change Order Number: 001

Date: 17 September 2024

**ARCHITECT:** (Name and address)  
Oldham County Schools Facility  
Management Dept.  
6165 W. Hwy 146  
Crestwood, KY 40014

**CONTRACTOR:** (Name and address)  
Gametime: A Playcore Company

P.O. Box 208  
Harrison, OH 45030

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Material and labor for replacement play equipment at La Grange Elementary School

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be ~~10 December 2024~~ TBD

\$	270,522.42
\$	0.00
\$	270,522.42
\$	21,124.60
\$	291,647.02

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.

Oldham County Schools  
**ARCHITECT** (Firm name)

**SIGNATURE**

Brent M. Bohannon, Director of Facilities  
Management

**PRINTED NAME AND TITLE**

**DATE**

9/18/24

PlayCore Wisconsin, Inc. DBA  
Gametime

**CONTRACTOR** (Firm name)

**SIGNATURE**

Clint Whiteside  
Director of Sales Administration

**PRINTED NAME AND TITLE**

**DATE**

12/17/2024

Oldham County Board of Education  
**OWNER** (Firm name)

**SIGNATURE**

Dr. Jason Radford, Superintendent

**PRINTED NAME AND TITLE**

**DATE**

# FACPAC PO Change Order Supplemental Information Form (Ref# 61643)

Form Status: Saved

Tier 4 Project: Site/Access Improvements at Various Elementary Schools PH 2

BG Number: 24-109

Status: Active

District: Oldham County (HB678) (465)

Phase: Project Initiation (View Checklist)

Contract: Parco Consturction Group, LLC, 0001, Centerfield and La gRange ES playground upgrades

Type: General Contractor

Proposed

Purchase Order Number: 1

Vendor Name: Gametime

Change Order Number	1
Time Extension Required	No
Date Of Change Order	9/17/2024
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	\$423,150.00
Net Approved COs	\$0.00
Remaining After Approved COs	\$423,150.00
Net All COs	\$35,869.42
Remaining After All COs	\$387,280.58

This Requested Change Order Amount \$21,124.60

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$402,025.40

Balance

Contract Change Requested By

Contract Change Reason Code

Change Order Description And Justification

General Contractor; Local Board of Education



Replacement of playground equipment where slope of revised grade no longer meets playground safety requirements.

Cost Benefit To Owner

Contractor on site

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	\$5,330.00	25.23%
Materials	\$14,433.00	68.32%
Profit and Overhead	\$1,361.60	6.45%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$21,124.60</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# 61643)**

\_\_\_\_\_  
Architect

\_\_\_\_\_  
Date

\_\_\_\_\_  
Construction Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Finance Officer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Local Board of Education Designee

\_\_\_\_\_  
Date





P.O. Box 208 Harrison, OH 45030  
Toll Free 800-762-7936  
Fax 330-821-4505  
www.dwarec.com  
info@dwarec.com

09/16/2024  
Quote #  
106534-03-01

## LaGrange Elementary - Coghill Structure

Oldham County Schools  
Attn: CONTRACTOR BID  
6165 W Highway 146, P O Box 218  
Buckner, KY 40010  
United States

Project # 106534  
Job # 106534-03  
Ship to Zip 40010

Quantity	Part #	Description	Unit Price	Amount
1	11892	GameTime - PrimeTime Coghill- Quick Ship - Gumdrop Color Palatte	\$22,204.00	\$22,204.00
1	RDU	GameTime - Installation of The Coghill- <i>Non-Prevailing wage rate.</i>	\$5,330.00	\$5,330.00
			<b>Sub Total</b>	\$27,534.00
			<b>Discount</b>	(\$7,771.00)
			<b>Freight</b>	\$1,361.60
			<b>Total</b>	<b>\$21,124.60</b>

### Comments

This is based on purchasing the Quick Ship Coghill in Gumdrop Color Palatte.

**Pricing on Equipment is valid for 30 days. Please request a new price after that time.** Our quotation is based on shipment of all items at one time to a single destination, unless otherwise noted, and changes are subject to price adjustment.

**Due to volatility of fuel prices, freight charges may change at time of delivery.**

### Payment Terms:

- Cash With Order Discount (CWO): Orders for GameTime equipment paid in full at time of order via check, Electronic Funds Transfer (ACH or wire) and only items shipping from Fort Payne, AL are eligible for a three percent (3%) cash with order discount.
- Payment via credit card: If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.
- Credit terms are Net 30 days, subject to approval by the GameTime Credit Manager.
- A completed credit application must be submitted and approved prior to the order being received. Please allow at minimum 2 days for the credit review process.
- GameTime may also require: Completed Project Information Sheet (if applicable) and Copies of Payment and Performance Bonds (if applicable)
- A 1.5% per month finance charge will be imposed on all past due invoices.
- Retainage not accepted.
- Orders under \$5,000 require payment with order.
- Equipment will be invoiced separately from other services and shall be payable in advance of those services and project completion.

**Force Majeure:** No Party to this Agreement shall be responsible for any delays, price increases, or failure to perform any obligation under this Agreement due to acts of God, outbreaks, epidemic/pandemic or the spreading of disease or contagion strikes or other disturbance, including, without limitation, war, insurrection, embargoes, governmental restrictions, acts of governments or governmental authorities, and any other cause beyond the control of such party. During an event of force majeure, the Parties' duty to perform obligations shall be suspended.



P.O. Box 208 Harrison, OH 45030  
Toll Free 800-762-7936  
Fax 330-821-4505  
www.dwarec.com  
info@dwarec.com

09/16/2024  
Quote #  
106534-03-01

## LaGrange Elementary - Coghill Structure

**To order:** Please complete the acceptance portion of this quotation and provide color selections, purchase order copy and other key information requested.

**This quote does not include any state or local sales taxes. Sales tax will be added to the order if required, unless otherwise noted.**

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

**Purchase Orders or Checks must be made out to:**

GameTime  
c/o DWA Recreation, Inc.  
P.O. Box 208  
Harrison, OH 45030

**Once equipment is ordered, the owner assumes that the equipment is being installed according to the ASTM standards for layout and design. Additionally, the owner shall check to make sure that all appropriate fall zones are current and compliant. In the event that the owner has to return the equipment, both inbound and outbound freight will be charged along with a 25% restocking fee.**

**GameTime Shipping Time:** Current shipping time for GameTime is approximately 10 weeks. Please allow an additional 7-10 days for transit.

Short Ship Claims: Purchaser has 14 days from receipt of equipment to file a short ship report in writing to our office. Company reserves right to not honor claims made after this time.

**Installation Terms:**

- The above pricing is based on installation over natural earth and does not include any site work, unless otherwise noted on this quote.
- This pricing does not include receiving and storage of the equipment prior to installation.
- Any existing wood chips, asphalt, or playground equipment, in the area where the new structure will be located, must be removed by the owner unless otherwise noted on this quote.
- The play area site would need to be level prior to installation.
- An area will need to be provided for the disposal of excess dirt created when augering holes.
- Access to a dumpster will need to be provided for the disposal of packaging materials and old equipment (if applicable).
- The above pricing is based on non-prevailing wage rates unless otherwise noted.

Please note you are required by Kentucky State law to contact "Kentucky Underground Protection Service" at 1-800-752-6007 before any excavation or installation takes place. Because their questions will relate to the location of the site, we ask you to please contact them personally. This should be done within a two-week period but not less than four days prior to installation, as they will need 48 hours to mark off the site.

Owner is responsible for verifying and marking all private underground utilities locations prior to installation.





P.O. Box 208 Harrison, OH 45030  
Toll Free 800-762-7936  
Fax 330-821-4505  
www.dwarec.com  
info@dwarec.com

09/16/2024  
Quote #  
106534-03-01

## LaGrange Elementary - Coghill Structure

### Bill To:

Business/Company: \_\_\_\_\_  
Contact: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Office Number: \_\_\_\_\_  
Cell Phone: \_\_\_\_\_  
Email: \_\_\_\_\_  
Fax: \_\_\_\_\_

### Ship To:

☐ Same as Bill To

Business/Company: \_\_\_\_\_  
Contact: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Office Number: \_\_\_\_\_  
Cell Phone: \_\_\_\_\_  
Email: \_\_\_\_\_  
Fax: \_\_\_\_\_

### Project/Site Location:

☐ Same as Bill To ☐ Same as Ship To

Business/Company: \_\_\_\_\_  
Contact: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Office Number: \_\_\_\_\_  
Cell Phone: \_\_\_\_\_  
Email: \_\_\_\_\_  
Fax: \_\_\_\_\_





P.O. Box 208 Harrison, OH 45030  
Toll Free 800-762-7936  
Fax 330-821-4505  
www.dwarec.com  
info@dwarec.com

09/16/2024  
Quote #  
106534-03-01

## LaGrange Elementary - Coghill Structure

Purchasing Information:

Purchase Amount: \$21,124.60

Sales Tax Exemption Certificate #: \_\_\_\_\_

P.O. No: \_\_\_\_\_

**Please provide a copy of Tax Exemption Certificate, P.O., Copy of Check, or any other applicable payment information with this quote.**

**Acceptance of quotation:**

Please Initial:

\_\_\_\_\_ I hereby acknowledge that I have received a copy of this quote and agree to all terms set forth within.

\_\_\_\_\_ I confirm that I have had the opportunity to review and ask questions regarding the terms detailed in this quote. I agree to all terms as stated.

\_\_\_\_\_ I certify that I have carefully read and comprehended the contents of this quote and contract. By signing below, I signify my consent and agreement to all terms specified, including the payment terms.

Accepted By (printed): \_\_\_\_\_

Date: \_\_\_\_\_

Accepted By (signature): \_\_\_\_\_

Title: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Email: \_\_\_\_\_

Quote prepared by: Courtney Swartz

**Sales Representative: Bryan Noel**

# AIA® Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*  
Oldham Co. Elementaries - Site Access  
PH 2A  
500 W Jefferson St., La Grange, KY  
40031

4512 Centerfield Drive, Crestwood, KY  
40014

**OWNER:** *(Name and address)*  
Oldham County Board of Education  
  
6165 W. Hwy 146  
Crestwood, KY 40014

**CONTRACT INFORMATION:**  
Contract For: General Construction  
  
Date: 30 July 2024

**ARCHITECT:** *(Name and address)*  
Oldham County Schools Facility  
Management Dept.  
6165 W. Hwy 146  
Crestwood, KY 40014

**CHANGE ORDER INFORMATION:**  
Change Order Number: 001  
  
Date: 17 September 2024

**CONTRACTOR:** *(Name and address)*  
Parco Constructors Group, LLC  
  
2521 Ridgemar Ct.  
Louisville, KY 40299

### THE CONTRACT IS CHANGED AS FOLLOWS:

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

Coordination of installation of new playground equipment.

The original Contract Sum was	\$	682,400.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	682,400.00
The Contract Sum will be increased by this Change Order in the amount of	\$	1,584.35
The new Contract Sum including this Change Order will be	\$	683,984.35

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be 10 December 2024

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.

Oldham County Schools

**ARCHITECT** *(Firm name)*

  
**SIGNATURE**

Brent M. Bohannon, Director of Facilities  
Management

**PRINTED NAME AND TITLE**

9/18/24  
**DATE**

Parco Constructors Group, LLC

**CONTRACTOR** *(Firm name)*

**SIGNATURE**

Brian Parsley, Secretary/Treasurer

**PRINTED NAME AND TITLE**

**DATE**

Oldham County Board of Education

**OWNER** *(Firm name)*

**SIGNATURE**

Dr. Jason Radford, Superintendent

**PRINTED NAME AND TITLE**

**DATE**

# FACPAC Contract Change Order Supplemental Information Form (Ref# 61646)

Form Status: Saved

Tier 4 Project: Site/Access Improvements at Various Elementary Schools PH 2

BG Number: 24-109

District: Oldham County (HB678) (465)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Parco Consturction Group, LLC, 0001, Centerfield and La gRange ES playground upgrades

Type: General Contractor

Proposed

Change Order Number	1
Time Extension Required	No
Date Of Change Order	9/17/2024
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	\$423,150.00
Net Approved COs	\$0.00
Remaining After Approved COs	\$423,150.00
Net All COs	\$37,453.77
Remaining After All COs	\$385,696.23

This Requested Change Order Amount \$1,584.35

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By

General Contractor; Local Board of Education

Contract Change Reason Code

Expansion of Scope

Change Order Description And Justification

Coordination, preparatory and management of the new equipment installation.



Cost Benefit To Owner  
Contractor on site

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		0.00%
Materials		0.00%
Profit and Overhead	\$1,584.35	100.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$1,584.35	
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# 61646)

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Architect

---

Date

---

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

9/17/24

Re: Oldham County Site Access Improvements  
Phase 2A  
Centerfield Elementary & LaGrange Elementary

RE: Change Order Request 01

Ms. Denise Schindler  
Oldham County Board of Education  
6165 W KY-146  
Crestwood, KY 40014

Dear Denise:

Parco Constructors Group, LLC proposes to furnish and install new playground equipment per the quote from Gametime for the lump sum of \$22,708.95

Gametime Quote	\$ 21,124.60
Parco Markup (7.5%)	\$ <u>1,584.35</u>
Total	\$ 22,708.95

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



AIA®

# Document G701® – 2017

## Change Order

**PROJECT: (Name and address)**

Oldham Co. Elementaries - Site Access  
PH 2A  
500 W Jefferson St., La Grange, KY  
40031

4512 Centerfield Drive, Crestwood, KY  
40014

**OWNER: (Name and address)**

Oldham County Board of Education  
  
6165 W. Hwy 146  
Crestwood, KY 40014

**CONTRACT INFORMATION:**

Contract For: General Construction

Date: 30 July 2024

**ARCHITECT: (Name and address)**

Oldham County Schools Facility  
Management Dept.  
6165 W. Hwy 146  
Crestwood, KY 40014

**CHANGE ORDER INFORMATION:**

Change Order Number: 002

Date: 12 December 2024

**CONTRACTOR: (Name and address)**

Parco Constructors Group, LLC  
  
2521 Ridgemar Ct.  
Louisville, KY 40299

**THE CONTRACT IS CHANGED AS FOLLOWS:**

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

1. Improve playground layout at La Grange Elementary .....	\$	3,413.00
2. Furnish and Install swing gates at Centerfield and La Grange Elementaries .....	\$	1,720.00
3. Furnish and Install an additional 122 LF fencing at La Grange Elementary .....	\$	3,574.00
<b>TOTAL .....</b>	<b>\$</b>	<b>8,707.00</b>

The original Contract Sum was	\$	682,400.00
The net change by previously authorized Change Orders	\$	1,584.35
The Contract Sum prior to this Change Order was	\$	683,984.35
The Contract Sum will be increased by this Change Order in the amount of	\$	8,707.00
The new Contract Sum including this Change Order will be	\$	692,691.35

The Contract Time will be unchanged by Zero (0) days.

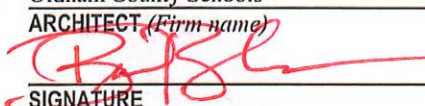
The new date of Substantial Completion will be 10 December 2024

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.**

Oldham County Schools

**ARCHITECT (Firm name)**

  
**SIGNATURE**

Brent M. Bohannon, Director of Facilities  
Management

**PRINTED NAME AND TITLE**

Jan. 21, 2025  
**DATE**

Parco Constructors Group, LLC

**CONTRACTOR (Firm name)**

**SIGNATURE**

Brian Parsley, Secretary/Treasurer

**PRINTED NAME AND TITLE**

**DATE**

Oldham County Schools

**OWNER (Firm name)**

**SIGNATURE**

Dr. Jason Radford, Superintendent

**PRINTED NAME AND TITLE**

**DATE**



# FACPAC Contract Change Order Supplemental Information Form (Ref# 61647)

Form Status: Saved

Tier 4 Project: Site/Access Improvements at Various Elementary Schools PH 2

BG Number: 24-109

District: Oldham County (HB678) (465)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Parco Consturction Group, LLC, 0001, Centerfield and La gRange ES playground upgrades

Type: General Contractor

Proposed

Change Order Number	2
Time Extension Required	No
Date Of Change Order	12/12/2024
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	\$423,150.00
Net Approved COs	\$0.00
Remaining After Approved COs	\$423,150.00
Net All COs	\$46,160.77
Remaining After All COs	\$376,989.23

This Requested Change Order Amount \$8,707.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency  
Balance

Contract Change Requested By General Contractor; Local Board of Education

Contract Change Reason Code Expansion of Scope; Improved Plans/Specs

Change Order Description And Justification

Revised playground equipment layout, installation, and additional fencing and gates.



Cost Benefit To Owner

Contractor on site

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	\$4,925.00	56.56%
Materials	\$3,175.00	36.46%
Profit and Overhead	\$607.00	6.97%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$8,707.00</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# 61537)**



Architect

1/21/25

Date

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

12/12/24

Re: Oldham County Site and Access Improvements-  
Phase 2

La Grange Elementary

RE: Change Order Request 04

Ms. Denise Schindler

Oldham County Board of Education  
6165 W. KY-146  
Crestwood, KY 40014

Dear Denise:

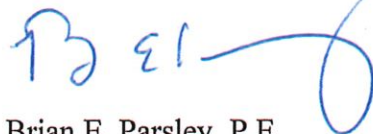
Parco Constructors Group, LLC proposes to change and improve playground layout.

Attached Quote	\$3,175.00
Parco Markup (7.5%)	<u>\$238.00</u>
Total	\$3,413.00

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



New Playgroup Footprint @ LAGRANGE Elem.

### 4E Excavating Time + Materials Log

Project: OC Site Access Phast 2A

Date: Week of 9/16/2024

Supt Signature:

Type	Time IN	Time OUT	Total Hours	Rate	Total
Mobilization (Initial)	LS			\$500.00	
Mobilization additional equip after initial	LS			\$300.00	
Yanmar 35 Mini Excavator (7500 lbs)				\$100.00	
Yanmar 80 Excavator (18000 lbs)				\$115.00	
Caterpillar 315 CL Excavator (36000 lbs)				\$130.00	
Caterpillar 953 Highlift				\$140.00	
Takehuchi Rubber Tracked Loader			5	\$105.00	\$525.00
Ditch Witch Trencher				\$85.00	
Takehuchi with Harley Rake				\$125.00	
Takehuchi Loader with Hammer				\$140.00	
Yanmar 80 with Hammer				\$190.00	
Mack Granite Tri-Axle Dump Truck				\$125.00	
Freightliner Single Axle Dump Truck			3	\$110.00	\$330.00
Laborer				\$75.00	
			Loads		
Spoils Removal (Loader and Triaxle)				\$325.00	
				Subtotal Equip	\$855.00
Materials/Unit Prices	Amount	Unit	Cost/Unit		
#57 Stone in Place	14	TONS	\$30.00		\$420.00
Geotextile Fabric in Place	50	SY	\$3.00		\$1500.00
4" HDPE Pipe	40	LF	\$10.00		\$400.00

Notes:

Subtotal Mat. \$2,320.00

Total \$3175.00

Additional time + materials required to construct new playgroup footprint.

Note: ~~at~~ longer time was to prep subgrade and place fill. Dump truck time was for hauling additional fill.



# PARCO CONSTRUCTORS GROUP, LLC

General Contractor

P.O. Box 99339

Louisville, KY 40269

502-266-7877

Fax 502-266-9114

11/1/24

Re: Oldham County Site Access Improvements  
Phase 2A  
Centerfield Elementary & LaGrange Elementary

RE: Change Order Request 02

Ms. Denise Schindler  
Oldham County Board of Education  
6165 W KY-146  
Crestwood, KY 40014

Dear Denise:

Parco Constructors Group, LLC proposes to furnish and install two 6' single swing gates in the 48" tall, black vinyl coated chain link fence.

Raatz Fence Quote	\$ 1,600.00
Parco Markup (7.5%)	<u>\$ 120.00</u>
Total	\$ 1,720.00

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

Very truly yours;

PARCO CONSTRUCTORS GROUP, LLC

Skyler Sharp  
Project Coordinator

## Raatz Fence Company

3050 Element Lane  
PO Box 99483  
Louisville, KY 40299  
Phone (502) 267-6307  
Fax (502) 266-6756  
[www.raatzfence.com](http://www.raatzfence.com)

October 30, 2024

Parco Construction  
Attn: Skyler  
2521 Ridgemar Ct  
Louisville, KY 40299  
502.266.7877  
[skyler@parcoconstruction.com](mailto:skyler@parcoconstruction.com)

Re: La Grange Elementary School – 500 West Jefferson St, Le Grange, KY 40031 – CHANGE ORDER #2

Provide two (2) 6' wide single swing gates in customer's 48" tall, black vinyl coated chain link fence.

**Total Charges Installed:** \$1600.00.

If you have any questions on this proposal, please call me at 267-6307.

Conditions: Customer hereby assumes full responsibility for the location of the line upon which said materials are to be installed and locate any and all underground cables or pipes and customer agrees to defend, hold harmless, and indemnify installer and Raatz Fence Co. from and against all claims or loss arising out of the location of said fence material on the line specified by customer. All warranties void on account past 30 days.

Raatz Fence Co. reserves the right to make additional charges to the customer in the event unusual ground conditions, such as rock formation, impede the installation herein described. Such charges shall be based on actual additional labor required.

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Stuart Eisenback

Raatz Fence Co. Representative

Customer Signature

Date \_\_\_\_\_

# PARCO CONSTRUCTORS GROUP, LLC

## General Contractor

P.O. Box 99339

Louisville, KY 40269

502-266-7877

Fax 502-266-9114

12/12/24

Re: Oldham County Site and Access Improvements-  
Phase 2

La Grange Elementary

RE: Change Order Request 02

Ms. Denise Schindler

Oldham County Board of Education  
6165 W. KY-146  
Crestwood, KY 40014

Dear Denise:

Parco Constructors Group, LLC proposes to furnish and install 122' of 48'' tall black chain link fencing.

Attached Quote	\$3,325.00
Parco Markup (7.5%)	<u>\$249.00</u>
Total	\$3,574.00

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

# Raatz Fence Company

3050 Element Lane  
PO Box 99483  
Louisville, KY 40299  
Phone (502) 267-6307  
Fax (502) 266-6756  
www.raatzfence.com

August 30, 2024

Parco Construction  
Attn: Skyler  
2521 Ridgemar Ct  
Louisville, KY 40299  
502.266.7877  
[skyler@parcoconstruction.com](mailto:skyler@parcoconstruction.com)

Re: La Grange Elementary School – 500 West Jefferson St, Le Grange, KY 40031 – CHANGE ORDER #1

Furnish and install approximately 122' of 48" tall, 8-gauge, black vinyl coated chain link fencing with SS20 1 5/8" OD top rail, 2" OD line posts, and 3" OD end and corner posts. All posts will be set through soil in concrete footers.

Provide and deliver twelve posts to Mike Hawkins on site so he can set the posts in the curb.

**Total Charges Installed:** **\$3325.00.**

If you have any questions on this proposal, please call me at 267-6307.

Conditions: Customer hereby assumes full responsibility for the location of the line upon which said materials are to be installed and locate any and all underground cables or pipes and customer agrees to defend, hold harmless, and indemnify installer and Raatz Fence Co. from and against all claims or loss arising out of the location of said fence material on the line specified by customer. All warranties void on account past 30 days.

Raatz Fence Co. reserves the right to make additional charges to the customer in the event unusual ground conditions, such as rock formation, impede the installation herein described. Such charges shall be based on actual additional labor required.

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Stuart Eisenback

Raatz Fence Co. Representative

Customer Signature

Date