

FACPAC Contract Change Order Supplemental Information Form (Ref# 60588)

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	2-2
Time Extension Required	No
Date Of Change Order	8/22/2024
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	\$2,026,223.39
Net Approved COs	\$1,924.53
Remaining After Approved COs	\$2,024,298.86
Net All COs	\$16,371.08
Remaining After All COs	\$2,009,852.31

This Requested Change Order Amount \$14,268.10

+/-

Change In A/E Fee This Change Order \$670.60

+/-

Change In CM Fee This Change Order \$251.11

+/-

Remaining Construction Contingency \$2,008,930.60

Balance

Contract Change Requested By Code Enforcement Official

Contract Change Reason Code Code Compliance

Change Order Description And Justification

Contractor to requested to provide all required labor and materials needed to complete temporary pass-through areas as requested and needed to achieve building occupancy for school. The pass-through areas consisted of three areas. 1.) pass through from existing gym, through area D, and into the new cafeteria area. This work consisted of temp walls barricading off the construction areas up to 8' high, and plastic barrier from 8' to the deck. 2.) Pass through from area H into phase 1 - Area E. This included construction of the temp structure with roofing and fenced walls to allow students to pass through into the new portion of Phase 1.

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	\$8,915.90	62.49%
Materials	\$3,491.15	24.47%
Profit and Overhead	\$1,861.05	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$14,268.10	

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# 60588)**

Architect

Date

Steven Osborne

9/10/2024

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



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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: 2-2
INITIATION DATE: 8/22/2024

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: Contractor to provide all required labor and materials needed to complete temporary pass-through areas as requested and needed to achieve building occupancy for school. The pass-through areas consisted of three areas. 1.) pass through from existing gym, through area D, and into the new cafeteria area. This work consisted of temp walls barricading off the construction areas up to 8' high, and plastic barrier from 8' to the deck. 2.) Pass through from area H into phase 1 - Area E. This included construction of the temp structure

The original Contract Sum was	6,680,016.76
Net change by previously authorized Change Orders	1,924.53
The Contract Sum prior to this Change Order was	6,681,941.29
The Contract Sum will be Increased by this Change Order in the amount of	14,268.10
The new Contract Sum including this Change Order will be	6,696,209.39

The Contract Time will be adjusted by 0 days.
 The date of Substantial Completion as of the date of this Change Order therefore is 9/30/2026.

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
Steven Osborne 9/10/2024

BY *(Signature)*

(Typed Name) **DATE:**

PARCO CONSTRUCTORS GROUP, LLC

CONTRACTOR *(Firm Name)*

ADDRESS
Tony Snellen

BY *(Signature)*

Tony Snellen 8/22/2024

(Typed Name) **DATE:**

JRA ARCHITECTS

ARCHITECT *(Firm Name)*
 3225 SUMMIT SQUARE PLACE, SUITE 200 LEXINGTON, KY

ADDRESS

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:**

Parco Constructors Group, LLC

General Contractor

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

August 21, 2024

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
Temporary Passage Corridor
Parco RFP # 2402-02R2

Dear Gill,

Pursuant to your request for pricing for the costs associated with Constructing a Temporary Safe Passage Corridor for the School into the New Gym in the Southwest Corner of the New Gym Gathering Area. The cost for the reference work is in the amount of **\$14,268.10**. Please see the attached backup and pricing breakdown below.

Breakdown:

Description	Subcontracted	***** (Self-Performed Work) *****			Total
		Materials	Equipment	Labor	
Parco WO # 2402-02	\$ 0.00	\$2,678.45	\$472.70	\$6,982.94	\$10,134.09
15 % Markup on Self-Performed Work					<u>1,520.11</u>
Total Construction Cost Amount					\$11,654.20

Note: Temporary Walls to have Mineral Wool Sound Batt Insulation.

Estimated Cost for Removal:	Subcontracted	Materials	Equipment	Labor	Total
Parco EWO # 2402-2R	\$ 0.00	\$265.00	\$75.00	\$1,932.96	\$2,272.96
15 % Markup on Self-Performed Work					<u>340.94</u>
Total Removal Cost					\$2,613.90

Summary: Construction Cost	\$11,654.20
Removal Cost	<u>2,613.90</u>
Total Cost	\$14,268.10

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

PARCO CONSTRUCTORS GROUP, LLC

Parco Job #
2402

AUTHORIZED WORK ORDER

W.O. #
2

OWNER: Hardin County Public Schools

DATE: 8/6/2024

BLDG. NO. Central Hardin High School

P.O. NO. Temp. Gym corridor wall

DESCRIPTION OF WORK:

build 52 LF of wall 14'-0" tall with drywall 12' on inside and OSB 8' on outside with insulation

NAME OF EMPLOYEE	TRADE OR CRAFT	REGULAR HOURS		O.T. HOURS		TOTAL
			Rate		Rate	
Thomas Smith Jr	Carpenter Forman	26	\$ 65.61		\$ -	\$ 1,705.86
Robert Walters	Carpenter	26	\$ 63.66		\$ -	\$ 1,655.16
Holly Brooks	Labor Forman	12	\$ 50.66		\$ -	\$ 607.92
Josh Robey	Labor	22	\$ 48.71		\$ -	\$ 1,071.62
D Q Mobley	Labor	26	\$ 48.71		\$ -	\$ 1,266.46
Lonnie Withworth	Truck Driver	8	\$ 52.66		\$ -	\$ 421.28
Eric Dunn	Carpenter	4	\$ 63.66		\$ -	\$ 254.64
						\$ 6,982.94

MATERIALS							
QUANTITY	DESCRIPTION	RATE	TOTAL	QUAN.	DESCRIPTION	RATE	TOTAL
1	see material list	\$ 2,678.45	\$ 2,678.45	0		\$ -	\$ -
			\$ -	0		\$ -	\$ -
			\$ -	0		\$ -	\$ -
0		\$ -	\$ -	0		\$ -	\$ -
0		\$ -	\$ -	0		\$ -	\$ -
0		\$ -	\$ -	0		\$ -	\$ -

EQUIPMENT							
HRS. USED	TYPE OF EQUIPMENT	RATE	TOTAL	HRS. USED	TYPE OF EQUIPMENT	RATE	TOTAL
8	Delivery Truck	\$ 20.00	\$ 160.00	0		\$ -	\$ -
1	Scissors Lift (One Week)	\$ 312.70	\$ 312.70	0		\$ -	\$ -
0		\$ -	\$ -	0		\$ -	\$ -

CONTRACTORS APPROVAL

Doug Snellen

OWNER REPRESENTATIVE

OFFICE

LABOR	\$ 6,982.94
MATERIALS	\$ 2,678.45
EQUIPMENT	\$ 472.70
SUBTOTAL	\$ 10,134.09
O/P SELF PERFORMED	\$ 1,520.11
SUBCONTRACTED	\$ -
O/P SUBCONTRACTED WORK	\$ -
TOTAL COST	\$ 11,654.20

OWNERS COPY

COST ANALYSIS					SHEET				
F150									
PROJECT					DATE				
CHHS/Temp. Gym Corridor									
SECTION									
	DESCRIPTION	QUANTITY	UNIT	MATERIAL		LABOR		TOTAL COST	
				Unit	TOTAL	Unit	TOTAL	Unit	TOTAL
1	16x2x4	54	ea	6.83	368.82		0.00	6.83	368.82
2	7/16 OSB	13	ea	15.78	205.14		0.00	15.78	205.14
3	5/8x4x12 drywall	13	ea	24.93	324.09		0.00	24.93	324.09
4	reinforce poly	1	ea	199.99	199.99		0.00	199.99	199.99
5	3" screws	1	ea	44.98	44.98		0.00	44.98	44.98
6	1 1/4" screws	1	ea	49.98	49.98		0.00	49.98	49.98
7	3 1/4" tapcons	1	ea	36.47	36.47		0.00	36.47	36.47
8	1" button nails	1	ea	9.98	9.98		0.00	9.98	9.98
9	joint compound	1	ea	20.28	20.28		0.00	20.28	20.28
10	drywall tape	1	ea	6.98	6.98		0.00	6.98	6.98
11	duct tape	2	ea	5.98	11.96		0.00	5.98	11.96
12	exterior drywall corners	2	ea	4.88	9.76		0.00	4.88	9.76
13	3/8"x8" carriage bolts	15	ea	4.85	72.75		0.00	4.85	72.75
14	3/8" flat washers	15	ea	0.37	5.55		0.00	0.37	5.55
15	3/8" nuts	15	ea	1.25	18.75		0.00	1.25	18.75
16	16x48x mineral wool	750	sf	1.37	1027.50		0.00	1.37	1027.50
17	6'x10' fence panels	2	rent	12.00	24.00		0.00	12.00	24.00
18	8'x #7 rebar	1	ea	4.00	4.00		0.00	4.00	4.00
19	misc. clamps	1	ea	50.00	50.00		0.00	50.00	50.00
20	Safety Fence	1	roll	35.86	35.86		0.00	35.86	35.86
21					0.00		0.00	0.00	0.00
22					0.00		0.00	0.00	0.00
23					0.00		0.00	0.00	0.00
24					0.00		0.00	0.00	0.00
25					0.00		0.00	0.00	0.00
	TOTALS				2526.84		0.00		2526.84
	SALES TAXES				151.61				151.61
	TOTAL ESTIMATED COST				2678.45		0.00		2678.45

