

FACPAC Contract Change Order Supplemental Information Form (Ref# 60589)

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 2-3
Time Extension Required No
Date Of Change Order 8/22/2024
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	\$2,026,223.39
Net Approved COs	\$1,924.53
Remaining After Approved COs	\$2,024,298.86
Net All COs	\$19,049.53
Remaining After All COs	\$2,007,173.86

This Requested Change Order Amount \$2,678.45

+/-

Change In A/E Fee This Change Order \$125.88

+/-

Change In CM Fee This Change Order \$42.85

+/-

Remaining Construction Contingency \$2,007,005.12

Balance

Contract Change Requested By Special Inspector

Contract Change Reason Code Expansion of Scope; Found Condition

Change Order Description And Justification

During excavation of footing in area D, geotechnical engineer deemed soils to be unsuitable .

These footings were directed to be undercut and to be poured back with Flowable fill by

SM&E.

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	\$775.62	28.96%
Materials	\$1,553.47	58.00%
Profit and Overhead	\$349.36	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$2,678.45	

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# 60589)**

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: 2-3
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: During excavation of footing in area D, geotechnical engineer deemed soils to be unsuitable. These footings were directed to be undercut and to be poured back with Flowable fill by SM&E.

The original Contract Sum was	6,680,016.76
Net change by previously authorized Change Orders	16,192.63
The Contract Sum prior to this Change Order was	6,696,209.39
The Contract Sum will be Increased by this Change Order in the amount of	2,678.45
The new Contract Sum including this Change Order will be	6,698,887.84

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

JRA ARCHITECTS

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

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

ADDRESS

ADDRESS

Steven Osborne 9/10/2024
 BY (Signature)

BY (Signature)

(Typed Name) DATE:

(Typed Name) DATE:

PARCO CONSTRUCTORS GROUP, LLC

HARDIN COUNTY BOARD OF EDUCATION

CONTRACTOR (Firm Name)

OWNER (Firm Name)

65 W. A. JENKINS ROAD ELIZABETHTOWN, KY 42701

ADDRESS

ADDRESS

Tony Snellen
 BY (Signature)

BY (Signature)

Tony Snellen 8/22/2024

(Typed Name) DATE:

(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
Undercut of Footings @ Area "D"
Parco RFP # 2402-04

Dear Gill,

Pursuant to your request for pricing for the costs associated with Undercutting of the Footings & Engineered Fill for same as directed by the Geotechnical Tech due to the unsuitable soils encountered during excavation for the footings. The cost for the reference work is in the amount of **\$2,678.45**. Please see the attached backup and pricing breakdown below.

Breakdown:

Description	Subcontracted	***** (Self-Performed Work) *****			Total
		Materials	Equipment	Labor	
Parco AWO # 2402-04	\$ 0.00	\$1,345.47	\$208.00	\$ 775.62	\$2,329.09
15 % Markup on Self-Performed Work					<u>349.36</u>
Total Change Amount					\$2,678.45

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,



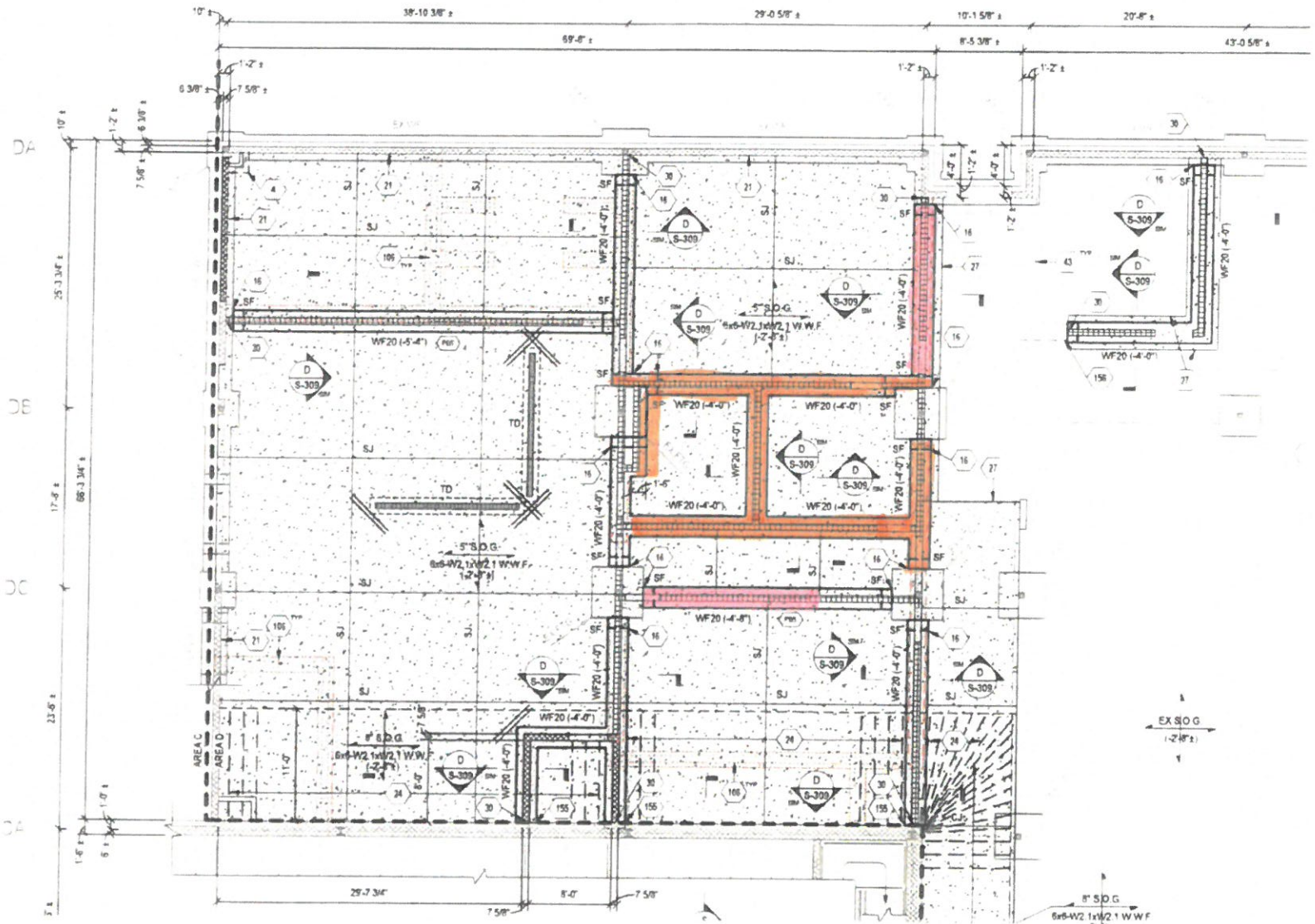
Tony Snellen
President

Cc: doug@parcoconstruction.com
Job File

PARCO CONSTRUCTORS GROUP, LLC

AUTHORIZED WORK ORDER

Parco Job # 2402		W.O. # 2402-04					
OWNER: Hardin County School Board (C.M.-Codell Construction)	DATE: 7/23/2024						
BLDG. NO. Central Hardin High School	P.O. NO. BG # 23-403						
DESCRIPTION OF WORK PERFORMED:							
Undercut Footings as Directed by Geotechnical Tech in Area "D" due to unsuitable bearing soil encountered.							
Approxiamtely 40 linear feet of W20 Footing by 10" deep on 7/22/24 & approximately 108 linear feet of W20 by 10" deep on 8/1/24.							
	TRADE OR CRAFT	REGULAR HOURS	Rate	O.T. HOURS	Rate	TOTAL	
Tommy Smith	Carpenter Foreman	6	\$ 65.61		\$ -	\$ 393.66	
Robert Walters	Carpenter	6	\$ 63.66		\$ -	\$ 381.96	
			\$ -		\$ -	\$ -	
			\$ -		\$ -	\$ -	
			\$ -		\$ -	\$ -	
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			\$ -		\$ -	\$ -	
			\$ -		\$ -	\$ -	
			\$ -		\$ -	\$ -	
Total Labor Cost						\$ 775.62	
Subcontractors						\$ -	
						\$ -	
MATERIALS							
QUANTITY	DESCRIPTION	RATE	TOTAL	QUAN.	DESCRIPTION	RATE	TOTAL
3	Additional Concrete	\$ 155.15	\$ 465.45			\$ -	\$ -
9	1,500 psi Lean Concrete Fill	\$ 97.78	\$ 880.02			\$ -	\$ -
		\$ -	\$ -			\$ -	\$ -
		\$ -	\$ -			\$ -	\$ -
		\$ -	\$ -			\$ -	\$ -
		\$ -	\$ -			\$ -	\$ -
		\$ -	\$ -			\$ -	\$ -
		\$ -	\$ -			\$ -	\$ -
EQUIPMENT							
HRS. USED	TYPE OF EQUIPMENT	RATE	TOTAL	HRS. USED	TYPE OF EQUIPMENT	RATE	TOTAL
4	8,000 # Excavator	\$ 30.00	\$ 120.00			\$ -	\$ -
4	Single Axle Dump Truck	\$ 20.00	\$ 80.00			\$ -	\$ -
2	Concrete Vibrator	\$ 4.00	\$ 8.00			\$ -	\$ -
		\$ -	\$ -			\$ -	\$ -
		\$ -	\$ -			\$ -	\$ -
CONTRACTORS APPROVAL				OWNER REPRESENTATIVE			
Doug Snellen							
O F F I C E							
	LABOR		\$ 775.62				
	MATERIALS		\$ 1,345.47				
	SALES TAX		\$ -				
	EQUIPMENT		\$ 208.00				
	SUBCONTRACTED		\$ -				
	SUBTOTAL		\$ 2,329.09				
	OVERHEAD/PROFIT		\$ 349.36				
	TOTAL COST		\$ 2,678.45				
OWNERS COPY							



Undercut Locations as Directed by Geotechnical Tech

Area "D" Agricultural Area



8/1/24



7/22/24