# FACPAC PO Change Order Supplemental Information Form (Ref# 60901)

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

Purchase Order Number: 2-11 Vendor Name: Wenger Corporation

Change Order Number

2-11-1

Time Extension Required

No

Date Of Change Order

9/27/2024

Change Order Amount To Date

Unchanged

### **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

\$8,594.75

Remaining After All COs

\$2,017,628.64

This Requested Change Order Amount (\$8,217.39)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By

Architect/Engineer

Contract Change Reason Code

Reduction of Scope

Change Order Description And Justification

Credit for deletion of music library system. Owner to provide thier own storage.

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 Labor	Amount	Percent of Total 0.00%
	(\$8,217.39)	100.00%
Materials	(\$6,217.39)	
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-8,217.39	
Cost for this Change Order supported No		
by an alternate bid or competitive price		
quote		
Explain Why		
quote		

# Change Order Supplemental Information Form Signature Page (Online Form Ref# 60901)

ge (Online Form Ref# 60901)	
D. Robert Deal 2024.10.21 10:59:42-04'00' Architect  Construction Manager	Date    O   Z   Z +   Date
Finance Officer	Date
Local Board of Education Designee	Date



## 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

TO MATERIAL SUPPLIER (Name and Address) WENGER CORPORATION

**CHANGE ORDER NUMBER:** 2-11-1 **INITIATION DATE:** 9/26/2024

PROJECT NUMBERS: 000826 CONTRACT DATE: 1/29/2024

**CONTRACT FOR: PURCHASE ORDER #02-11** 

THE CONTRACT IS CHANGED AS FOLLOWS: Credit for deletion of music library system.

The original Contract Sum was 72,420.00

Net change by previously authorized Change Orders 0.00

The Contract Sum prior to this Change Order was 72,420.00

The Contract Sum will be Decreased by this Change Order in the amount of -8,217,39

The new Contract Sum including this Change Order will be 64,202,61

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, MATERIAL SUPPLIER 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 Steven Osborne BY (Signature)	10/1/2024	ADDRESS  D. Robert Deal 2024.10.21 10:59:52-04'00'  BY (Signature)		
(Typed Name)	DATE:	(Typed Name)	DATE:	
WENGER CORPORATION		HARDIN COUNTY BOARD OF	EDUCATION	
MATERIAL SUPPLIER (Firm Name) 555 PARK DRIVE*OWATONNA, MN 55060		<b>OWNER</b> (Firm Name) 65 W. A. JENKINS ROAD ELIZABETHTOWN, KY 42701		
ADDRESS Christina Pasquarelli	Streets Prison & Communication of Control of Communication	ADDRESS		
BY (Signature)		BY (Signature)		
Christina Pasquarelli, Sr. Contract Spe	cialist Sept. 30, 2024			
(Typed Name)	DATE:	(Typed Name)	DATE:	

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# Parco Constructors Group, LLC

**General Contractor** 

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

Mr. Gill Corey Codell Construction Company 4475 Rockwell Road

Winchester, KY 40391 Phone: (859) 576-7625

e-mail: GCorey@codellconstruction.com

August 26, 2024

Re: Central Hardin High School Phase 2 PR # 06 – Deletion of Music Library Parco RFP # 2402-07

Dear Gill,

Pursuant to your request for pricing for the costs associated with Deletion of the Music Library System per Proposal Request # 06. We offer a Credit in the amount of <\$8,217.39>. Please see the attached backup and pricing breakdown below.

**Breakdown:** \*\*\*\*\*\*(Self-Performed Work)\*\*\*\*\*\*

Description Subcontracted Materials Equipment Labor Total Wenger Corporation <\$8,217.39> \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00

Total Change Amount <\$8,217.39>

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

Wenger Corporation 555 Park Drive Owatonna, MN 55060-4940 **United States** 

Quote Number: 3331546

HS, Cecilia KY - 123583



CORPORATION

QUOTE

Phone: 507-455-4100 Fax:

507-455-4258

Date:

08/23/2024

Page: 1 of 1 00090741 Cust #:

Quote To:

Central Hardin High School

CHANGE ORDER QUOTE: Central Harden

3040 Leitchfield Rd Cecilia KY 42724-9699

United States

Date:

8/23/2024

**Expires:** 

9/22/2024

Reference:

Terms:

Special or Contract Specific

Created By:

Joshua Wirtz

Zach Barras

Salesperson:

Phone: Fax:

E-Mail:

+1 (507) 774-8362

Zach.Barras@wengercorp.com

#### **Quote Comments:**

#### REFERENCE

Phone:

E-Mail:

\* Hardin County District FACPAC Purchase Order Form, District PO# 2-11, dated 1/29/24

\* Wenger Order 1850856

#### CHANGE TO SUBCONTRACT TIME

\* None

TO CONFIRM THIS CHANGE, PLEASE SEND CHANGE ORDER TO:

\_\_\_\_\_\_

\_\_\_\_\_\_

gretchen.hagen@wengercorp.com

**USD** 

Line	PartNum/Description	Qty	
1.00	M12 DEDUCT from Direct Purchase Order	1	EA
	* Remove Music Library System		

Qty Part	Part Description	Unit Cost	Extended Cost	Total Net Price:	(\$8,217.39)
-1 173200435 -1 Freight	Music Library,7-Shelf Corner, Undefined, Composite Wood, 3 Oversized Units, with Top Closures Freight Services	\$5,590.98 \$554.57	-\$6,590 98 -\$554 57	Total Taxes	\$0.00
		Total Cost	-\$7,145 55 -\$1,071 83 -\$8,217 39	Quote Total	(\$8,217.39)









<sup>\*</sup> JRA Architects PR 006, dated 8/19/24



## **Proposal Request**

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

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

CONTRACT INFORMATION:

Contract For: General Construction

Date: 01/29/24

ARCHITECT: (name and address)
JRA Architects
301 E. Vine Street

Lexington, KY 40507

Architect's Project Number: 2019111 Proposal Request Number: 006 Proposal Request Date: 08/19/24

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 Zero (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.)

Provide a credit for removing the Music System Library from the project. This would include labor and cost of equipment. The owner will be providing their own storage.

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:

D. Robert Deal, AIA, President, JRA

PRINTED NAME AND TITLE