

FACPAC Contract Change Order

Supplemental Information Form (Ref# 62154)

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 2-6
Time Extension Required No
Date Of Change Order 4/8/2025
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	\$61,978.69
Remaining After Approved COs	\$1,964,244.70
Net All COs	\$80,657.88
Remaining After All COs	\$1,945,565.51

This Requested Change Order Amount \$601.24
+/-

Change In A/E Fee This Change Order \$27.05
+/-

Change In CM Fee This Change Order \$10.70
+/-

Remaining Construction Contingency
Balance

Contract Change Requested By Architect/Engineer
Contract Change Reason Code Expansion of Scope

Change Order Description And Justification
Change order being written for added blocking required for casework being installed as part of PR #016 - Soffit over display case.

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	\$438.47	72.93%
Materials	\$84.35	14.03%
Profit and Overhead	\$78.42	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$601.24	
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# 62154)**

Architect

Date

Steven Osborne

5/22/25

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



AIA[®] Document G701/CMa[™] – 1992

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: 2-6
INITIATION DATE: 1/28/2025

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: Change order being written for added blocking required for casework being installed as part of PR #016 - Soffit over display case.

The original Contract Sum was	6,680,016.76
Net change by previously authorized Change Orders	18,221.08
The Contract Sum prior to this Change Order was	6,698,237.84
The Contract Sum will be Increased by this Change Order in the amount of	601.24
The new Contract Sum including this Change Order will be	6,698,839.08

The Contract Time will be adjusted by 0 days.
 The date of Substantial Completion as of the date of this Change Order therefore is 12/1/2026.

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)
 301 EAST VINE STREET LEXINGTON, KY 40507

ADDRESS
Steven Osborne 5/22/25
 BY (Signature)

ADDRESS

BY (Signature)

(Typed Name) **DATE:**

(Typed Name) **DATE:**

PARCO CONSTRUCTORS GROUP, LLC

HARDIN COUNTY BOARD OF EDUCATION

CONTRACTOR (Firm Name)
 2521 Ridgemar Ct., Louisville, KY 40299

OWNER (Firm Name)
 65 W. A. JENKINS ROAD ELIZABETHTOWN, KY 42701

ADDRESS
Tony Snellen
 BY (Signature)

ADDRESS

BY (Signature)

Tony Snellen 4/16/2025
 (Typed Name) **DATE:**

(Typed Name) **DATE:**

AIA Document G701/CMa[™] – 1992. Copyright © 1992 by The American Institute of Architects. All rights reserved. **WARNING: This AIA[®] Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA[®] Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.**

User Notes:

(1884033357)



AIA®

Document G709™ – 2018

Proposal Request

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

CONTRACT INFORMATION:
Contract For:
General Construction
Date:
01-29-2024

Architect's Project Number: 2019111 PH2
Proposal Request Number: 16
Proposal Request Date: 04-02-2025

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

ARCHITECT: *(name and address)*
JRA Architects
301 E. Vine Street
Lexington, KY 40507

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 (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 soffit in Area D for the Display Case outside of the Vocal Classroom. Display Case is to be built part of Phase 1. But soffit was not provided. Refer to RCP sketch and reference E/A-583 for Soffit and Display Case Detail.

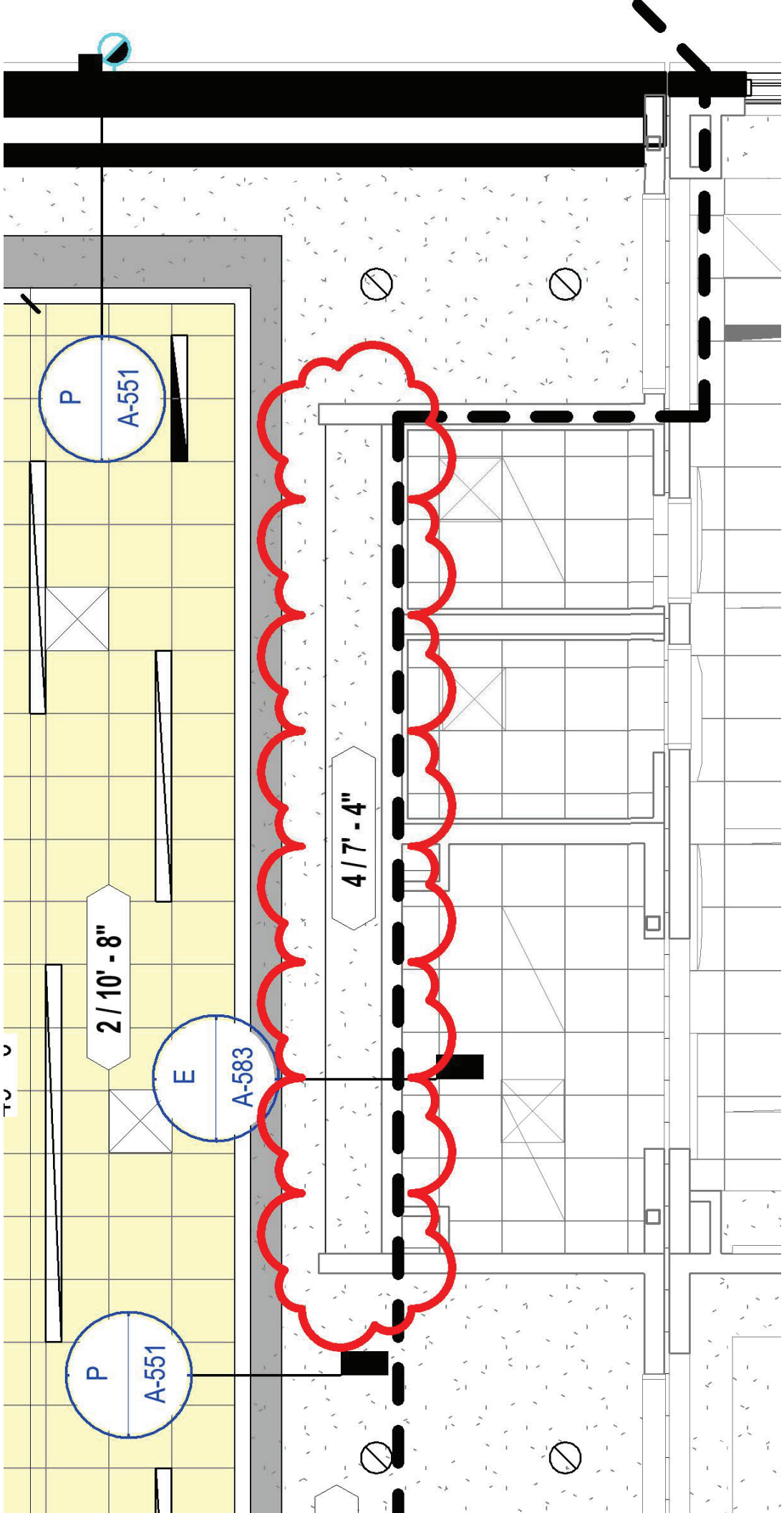
THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT

ARCHITECT *(Signature)*

BY: D. Robert Deal, AIA, President

(Printed name, title, and license number if required)



Parco Constructors Group, LLC

General Contractor

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

April 11, 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
Blocking in soffit in D100
Parco RFP # 2402-17

Dear Gill,

Per request (024-PR#16 soffit over display case) please see cost to add fire treated wood blocking in soffit over display case to hold rail for glass doors.

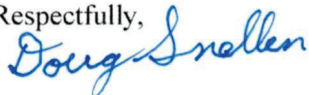
Breakdown:

***** (Self-Performed Work) *****

Description	DPO	Materials	Equipment	Labor	Total
Self Performed	\$0.00	\$84.35	\$0.00	\$438.47	\$522.82
15 % Markup on Self Performed Work					\$ 78.42
Total Change Amount					\$ 601.24

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,



Doug Snellen
Project Superintendent

Cc: tony@parcoconstruction.com
Job File

PARCO CONSTRUCTORS GROUP, LLC

Parco Job # 2402	EXTRA WORK ESTIMATE				E.W. # 2402-17					
OWNER:	Hardin County School Board (C.M.-Codell Construction)			DATE:	2/27/2025					
BLDG. NO.	Central Hardin High School			P.O. NO.	BG # 23-403					
Add blocking in soffit for display case top rail in D100 Gathering Room										
NAME OF EMPLOYEE	TRADE OR CRAFT	REGULAR HOURS	Rate	O.T. HOURS	Rate	TOTAL				
	Carpenter Foreman	3	\$ 65.61		\$ -	\$ 196.83				
	Carpenter	3	\$ 63.66		\$ -	\$ 190.98				
	Laborer Foreman	1	\$ 50.66		\$ -	\$ 50.66				
			\$ -		\$ -	\$ -				
			\$ -		\$ -	\$ -				
			\$ -		\$ -	\$ -				
			\$ -		\$ -	\$ -				
			\$ -		\$ -	\$ -				
Total Labor Cost						\$ 438.47				
Subcontractors										
						\$ -				
						\$ -				
MATERIALS										
QUANTITY	DESCRIPTION	RATE	TOTAL	QUAN.	DESCRIPTION	RATE	TOTAL			
8	2"x4"x8'-0" fire treated	\$ 9.42	\$ 75.36			\$ -	\$ -			
1	1 1/4" coarse thread screws 100	\$ 8.99	\$ 8.99			\$ -	\$ -			
		\$ -	\$ -	0		\$ -	\$ -			
		\$ -	\$ -	0		\$ -	\$ -			
		\$ -	\$ -	0		\$ -	\$ -			
		\$ -	\$ -	0		\$ -	\$ -			
EQUIPMENT										
HRS. USED	TYPE OF EQUIPMENT	RATE	TOTAL	HRS. USED	TYPE OF EQUIPMENT	RATE	TOTAL			
		\$ -	\$ -			\$ -	\$ -			
		\$ -	\$ -			\$ -	\$ -			
		\$ -	\$ -			\$ -	\$ -			
		\$ -	\$ -			\$ -	\$ -			
		\$ -	\$ -			\$ -	\$ -			
CONTRACTORS APPROVAL				OWNER REPRESENTATIVE						
 Doug Snellen										
<table style="width: 100%; border: none;"> <tr> <td style="width: 40%; vertical-align: top;">O F F I C E</td> <td style="width: 40%; text-align: right; vertical-align: top;"> LABOR \$ 438.47 MATERIALS \$ 84.35 EQUIPMENT \$ - SUBCONTRACTED \$ - SUBTOTAL \$ 522.82 OVERHEAD/PROFIT \$ 78.42 TOTAL COST \$ 601.24 </td> <td style="width: 20%;"></td> </tr> </table>								O F F I C E	LABOR \$ 438.47 MATERIALS \$ 84.35 EQUIPMENT \$ - SUBCONTRACTED \$ - SUBTOTAL \$ 522.82 OVERHEAD/PROFIT \$ 78.42 TOTAL COST \$ 601.24	
O F F I C E	LABOR \$ 438.47 MATERIALS \$ 84.35 EQUIPMENT \$ - SUBCONTRACTED \$ - SUBTOTAL \$ 522.82 OVERHEAD/PROFIT \$ 78.42 TOTAL COST \$ 601.24									
OWNERS COPY										