

# FACPAC Contract Change Order Supplemental Information Form (Ref# 64011)

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	2-11
Time Extension Required	No
Date Of Change Order	1/8/2026
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	\$77,164.09
Remaining After Approved COs	\$1,949,059.30
Net All COs	\$314,882.15
Remaining After All COs	\$1,711,341.24

This Requested Change Order Amount \$1,186.24

+/-

Change In A/E Fee This Change Order \$0.00

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Change Order includes addition of scope for the following PR items. Backup is included supporting each PR and Pricing. Pricing to include all required labor, material, and equipment:  
PR #28 - Sanitary Napkin Disposal Total amount of \$1,186.24.

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.

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Detail Item	Amount	Percent of Total
Labor	\$180.00	15.17%
Materials	\$851.52	71.78%
Profit and Overhead	\$154.72	13.04%
Bond Insurance		0.00%

**Cost Breakdown Total:** \$1,186.24

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# 64011)**

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Architect

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Date

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Construction Manager

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Date

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Finance Officer

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Date

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Local Board of Education Designee

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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:** 2-11  
**INITIATION DATE:** 1/9/2026

**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 DAMPROOFING

**THE CONTRACT IS CHANGED AS FOLLOWS:** Change Order includes addition of scope for the following PR items. Backup is included supporting each PR and Pricing. Pricing to include all required labor, material, and equipment: PR #28 - Sanitary Napkin Disposal Total amount of \$1,186.24.

The original Contract Sum was	6,680,016.76
Net change by previously authorized Change Orders	193,671.92
The Contract Sum prior to this Change Order was	6,873,688.68
The Contract Sum will be Increased by this Change Order in the amount of	1,186.24
The new Contract Sum including this Change Order will be	6,874,874.92

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)

**ARCHITECT** (Firm Name)

4475 ROCKWELL ROAD WINCHESTER, KY 40391

301 EAST VINE STREET LEXINGTON, KY 40507

ADDRESS

ADDRESS

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

BY (Signature)

BY (Signature)

(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

November 18, 2025

Mr. Gill Corey  
Codell Construction Company  
4475 Rockwell Road  
Winchester, KY 40391  
Phone: (859) 576-7625  
e-mail: [GCOREY@codellconstruction.com](mailto:GCOREY@codellconstruction.com)

Re: Central Hardin High School  
Phase 2  
Furnish & Install (4) Additional  
Feminine Napkin Disposals  
Parco RFP # 2402-25

Dear Gill,

Please see the costs associated with the Furnishing & Install (4) Additional Surface Mounted per PR # 28. The cost for the referenced work is in the amount of **\$1,186.24**. Please see the attached backup and pricing breakdown below.

### Breakdown:

Description  
Atlas- (4) T12 Napkin Disposals  
15 % Markup on Self-Performed Work  
Total Change Amount

### \*\*\*\*\*\*(Self-Performed Work)\*\*\*\*\*

	Materials	Equipment	Labor	Total
<u>Atlas- (4) T12 Napkin Disposals</u>	\$851.52	\$ 0.00	\$180.00	\$1,031.52
15 % Markup on Self-Performed Work				<u>154.72</u>
Total Change Amount				<b>\$1,186.24</b>

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](mailto:doug@parcoconstruction.com)  
Job File



## ATLAS COMPANIES

### Change Order November 4, 2025

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**To:** Parco Construction  
**Attention:** Tony Snellen  
**Project:** Central Hardin High School Phase 2  
**Ref doc:** PR 28  
**Atlas #:** KY-23-156

Thank you for bringing our attention to the need for the following changes.

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4 ea. T12 – Surface Mounted Napkin Disposals

**Total Add \$ 803.33**

Price excludes tax.

Price includes freight.

Price excludes installation.

Pricing is good for 30 days.

*KY Tax*  
*\$ 803 33*  
*48 19*  
*-----*  
*\$ 851 52*

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Please sign and return to Atlas. Order is on hold pending authorized approval of change.

Order approved – no official change order required.  
 Order rejected.

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Signature

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Date