

FACPAC Contract Change Order Supplemental Information Form (Ref# 64866)

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: SLA Enterprise, LLC, 0004, Structural Steel

Type: CM Bid Package

Proposed

Change Order Number	4-4
Time Extension Required	Yes
If Yes Number Of Days	51
Date Of Change Order	4/24/2026
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	\$305,912.11
Remaining After Approved COs	\$1,720,311.28
Net All COs	\$584,504.17
Remaining After All COs	\$1,441,719.22

This Requested Change Order Amount \$101,205.75

+/-

Change In A/E Fee This Change Order \$4,756.67

+/-

Change In CM Fee This Change Order \$1,619.29

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Found Condition

Change Order Description And Justification

In accordance with the attached contractor pricing and the associated PR's #24 and PR #33, Contractor shall provide all required labor, material and equipment required to complete all work as described in these Proposal request as it relates to your scope. This change order includes the addition of 51 calendar days to the project.

Cost Benefit To Owner

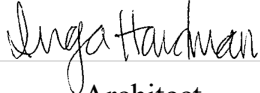
Contract unit prices have been utilized No
to support the cost associated with this
change order.

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	\$51,586.00	50.97%
Materials	\$36,419.00	35.99%
Profit and Overhead	\$13,200.75	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$101,205.75	
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# 64866)**



Architect

6/2/26

Date



Construction Manager

6/5/26

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: 4-4
INITIATION DATE: 4/10/2026

TO CONTRACTOR (Name and Address)
 SLA ENTRPRISES, LLC
 2005 FORTUNE DRIVE
 WINCHESTER, KY 40391

PROJECT NUMBERS: 000826
CONTRACT DATE: 1/29/2024
CONTRACT FOR: BID PACKAGE #04-STRUCTURAL STEEL

THE CONTRACT IS CHANGED AS FOLLOWS: In accordance with the attached contractor pricing and the associated PR's #24 and PR #33, Contractor shall provide all required labor, material and equipment required to complete all work as described in these Proposal request as it relates to your scope. This change order includes the addition of 51 calendar days to the project.

The original Contract Sum was	1,976,243.00
Net change by previously authorized Change Orders	8,458.25
The Contract Sum prior to this Change Order was	1,984,701.25
The Contract Sum will be Increased by this Change Order in the amount of	101,205.75
The new Contract Sum including this Change Order will be	2,085,907.00

The Contract Time will be adjusted by 51 days.
 The date of Substantial Completion as of the date of this Change Order therefore is 1/21/2027.

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 6/5/26
 BY (Signature)

ADDRESS

BY (Signature)

(Typed Name)

DATE:

(Typed Name)

DATE:

SLA ENTRPRISES, LLC

HARDIN COUNTY BOARD OF EDUCATION

CONTRACTOR (Firm Name)
 2005 FORTUNE DRIVE*WINCHESTER, KY 40391

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

ADDRESS

Barrett Brooks
 BY (Signature)

ADDRESS

BY (Signature)

Barrett Brooks 5/22/2026
 (Typed Name) **DATE:**

(Typed Name)

DATE:

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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
Proposal Request Number: 24
Proposal Request Date: 08-20-2025

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

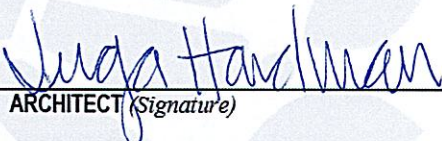
The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within (0) days or notify the Architect in writing of the anticipated date of submission.

(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

Provide pricing as noted in attached for brick support angles at Overhand at Area J.

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: Inga Hardman, AIA

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

Architects Supplementary Instruction

PROJECT

2019111

Central Hardin High School Renovation/Addition

ASI NO: Phase 2, 002

OWNER

Hardin County Schools
65 W A Jenkins Rd
Elizabethtown, KY 42701

BK PROJECT NO: 20096

FROM

Brown+Kubican, PSC
546 East Main Street, Suite 300
Lexington, KY 40508

TO CONTRACTOR

Codell Construction Company
4475 Rockwell Rd
Winchester, KY 40391

The Work shall be carried out in accordance with the following supplemental instruction issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.

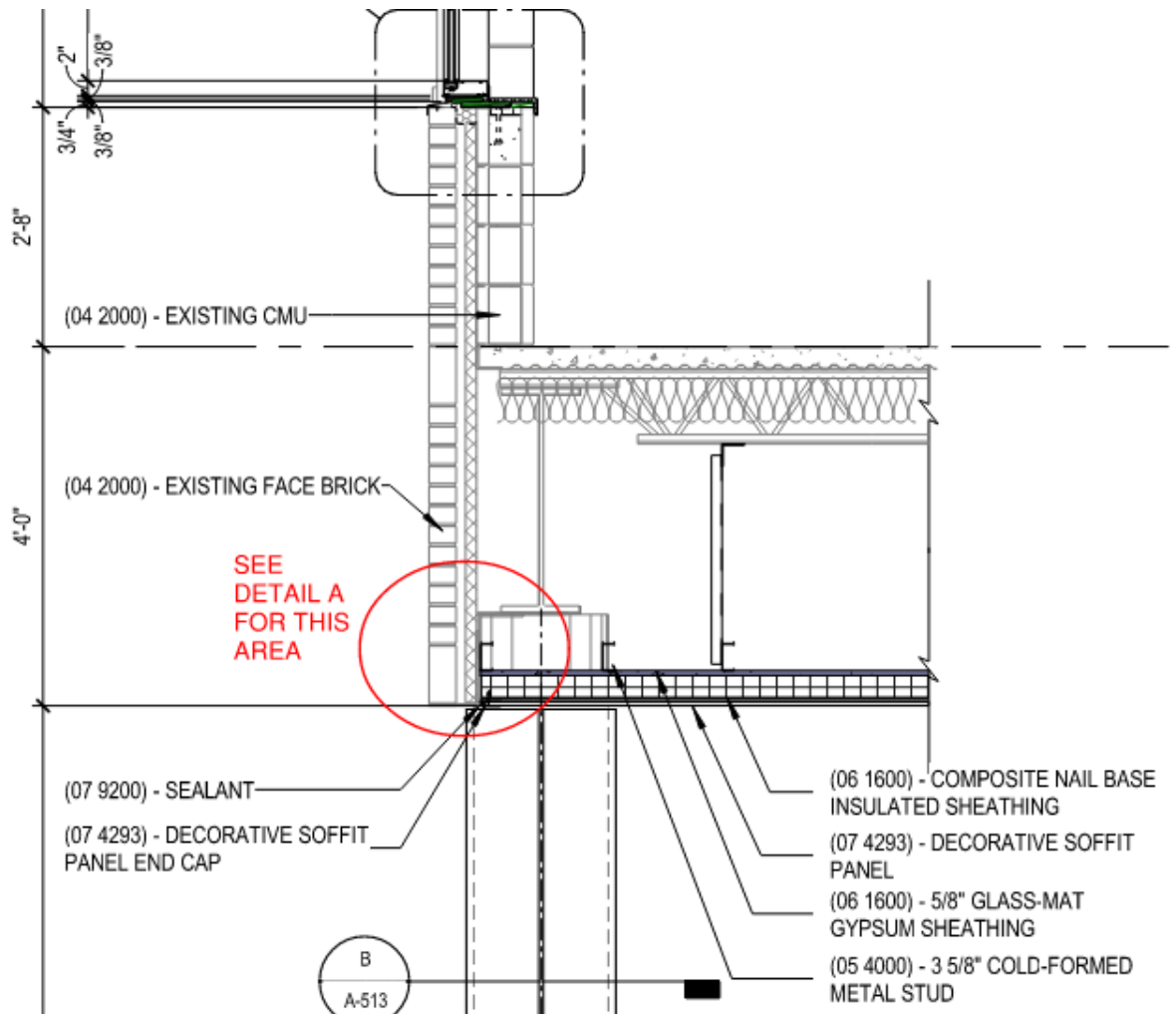
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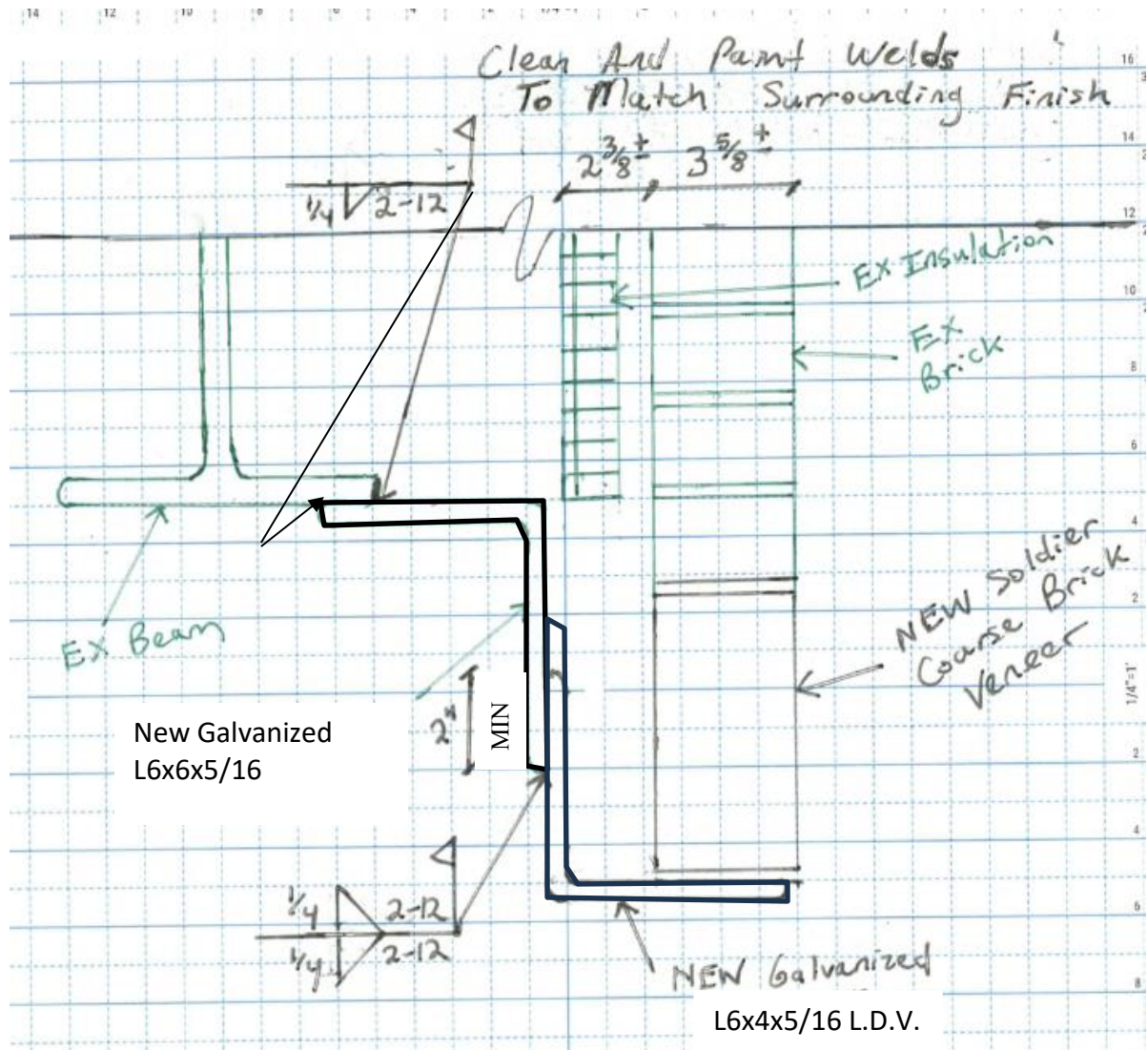
Field investigation and review of attached photos indicate that the existing edge angle supporting the brick veneer is in unsatisfactory condition due to water infiltration within the cavity. Water accumulation has led to significant corrosion of the edge angle, along with the failure of the top weld connecting this angle to an upper supporting angle that is welded to the existing structural beam. These welds are crucial for ensuring proper load transfer of the brick veneer into the structural beam and pose a threat to public safety in their current condition.

Contractor shall carefully remove and replace the existing soldier course of brick veneer and support angle system in four-foot segments, utilizing adequate shoring below the relief angle on each side of the cut-out sections to provide support to the brick veneer (and prevent overloading of the brick ties due to gravity selfweight). Remove brick soldier course and relief angle only over the width of the segment to allow the veneer above to arch between the shoring. Work may be simultaneously performed in a skip pattern of alternating 4 foot sequences; do not demolish adjoining sequence until new mortar is cured. New angles shall be galvanized, L6x4x5/16 (bottom) + L6x6x5/16 (top) and welded to the existing and to the existing steel beam with fillet welds. New flashing with a drip edge, weeps, and ties shall be installed. See **Detail A** for a detailed sketch of the proposed work. See **Appendix A** for elevation views of repair locations (to be three sides of terrace at Area J).

- *Contractor shall field verify dimensions*
- *All steel shall be galvanized and prepared according to Recommended Practice for Providing High Quality Zinc Coatings (Hot-Dip) on Assembled Products (ASTM A385).*

A portion of Sheet A-371, Elevation H is shown below. A hand sketch relating to this ASI is labeled **Detail A** and shown on the next page.





Detail A

NOTE: NEW SOLDIER COURSE BRICK VENEER AND ANGLES MUST BE REPLACED IN 4 FOOT SECTIONS. WORK MAY BE SIMULTANEOUSLY PERFORMED IN A SKIP PATTERN OF ALTERNATING 4 FEET SEQUENCES; DO NOT DEMOLISH ADJOINING SEQUENCE UNTIL NEW MORTAR IS CURED. CONTRACTOR IS TO ENSURE ADEQUATE SHORING IS IN PLACE TO PREVENT THE TRANSFER OF ADDITIONAL LOAD INTO THE EXISTING BRICK TIES.

Photos:









ATTACHMENTS:

Appendix A – Elevations

ISSUED BY THE ENGINEER:

A handwritten signature in blue ink that reads "Jason Campbell, PE". The signature is cursive and includes the letters "PE" at the end.

Jason Campbell, PE

8/15/25

(Signature)

(Printed Name and Title)

(Date)

APPENDIX A

Elevations



CONSTRUCTION DOCUMENTS - PHASE 2

CENTRAL HARDIN HIGH SCHOOL
RENOVATION/ADDITION

HARDIN COUNTY SCHOOLS
ELIZABETHTOWN, KENTUCKY



ARCHITECTURAL

PROJECT 2019111

DATE 10.20.23

REVISIONS

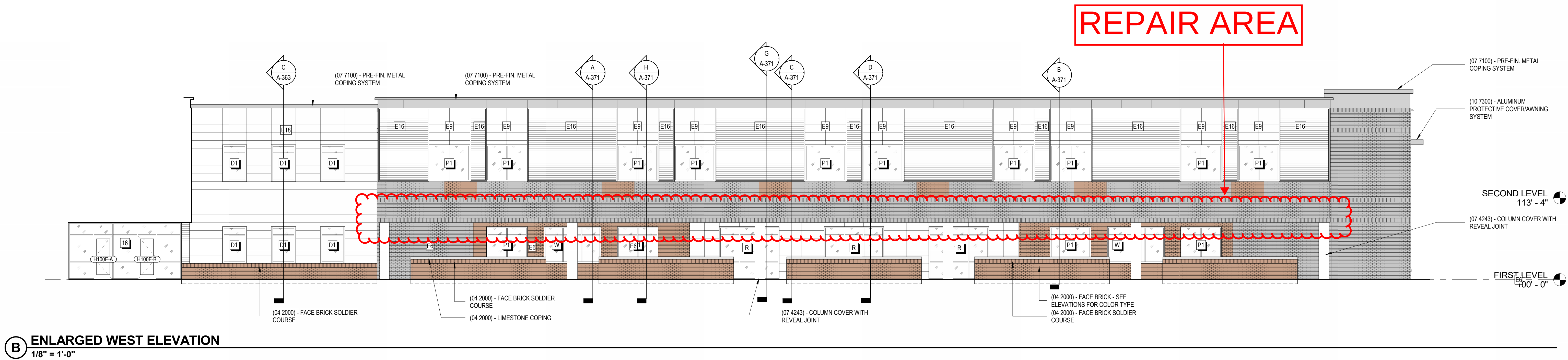
No.	Description	Date

JRA ARCHITECTS HAS RETAINED AN ELECTRONIC VERSION OF THESE DRAWINGS. THE CLIENT AGREES NOT TO REUSE THESE DRAWINGS - IN ELECTRONIC OR ANY OTHER FORMAT - IN WHOLE, OR IN PART, FOR ANY PURPOSE OTHER THAN FOR THE PROJECT. THE CLIENT AGREES NOT TO TRANSFER THESE ELECTRONIC FILES TO OTHERS WITHOUT THE PRIOR WRITTEN CONSENT OF THE ARCHITECT. THE CLIENT FURTHER AGREES TO WAIVE ALL CLAIMS AGAINST THE ARCHITECT RESULTING IN ANY WAY FROM ANY UNAUTHORIZED CHANGES TO OR REUSE OF THE ELECTRONIC FILES FOR ANY OTHER PROJECT BY ANYONE OTHER THAN THE ARCHITECT.

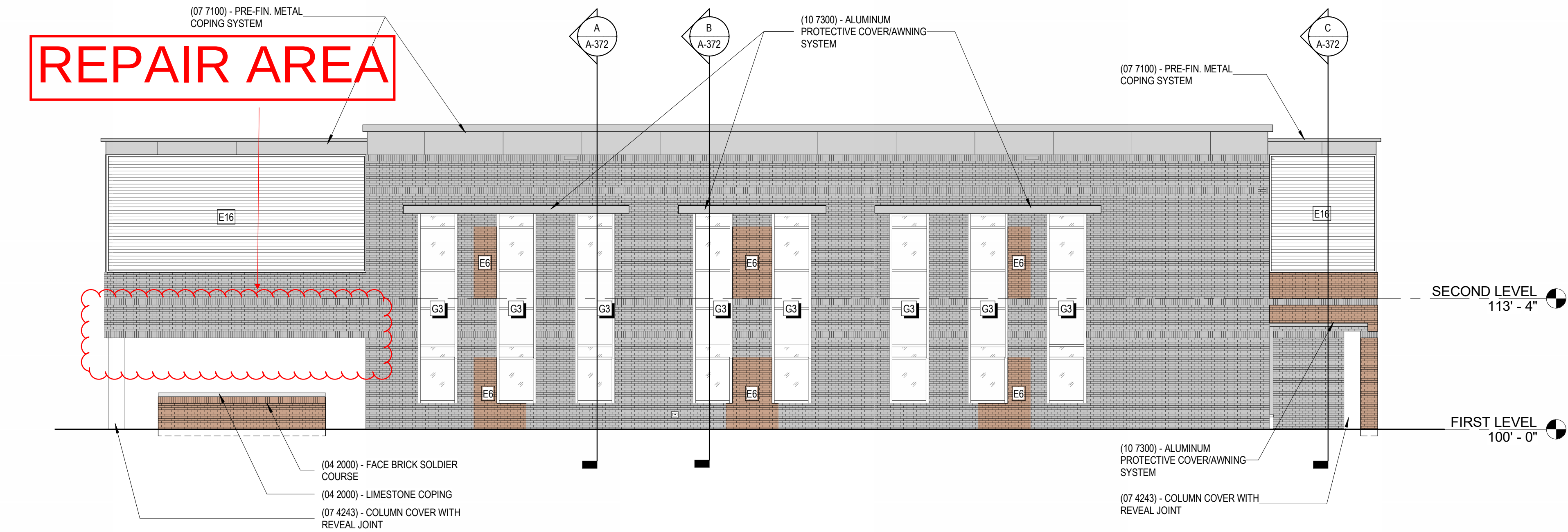
BUILDING
ELEVATIONS -
PHASE 2

A-210

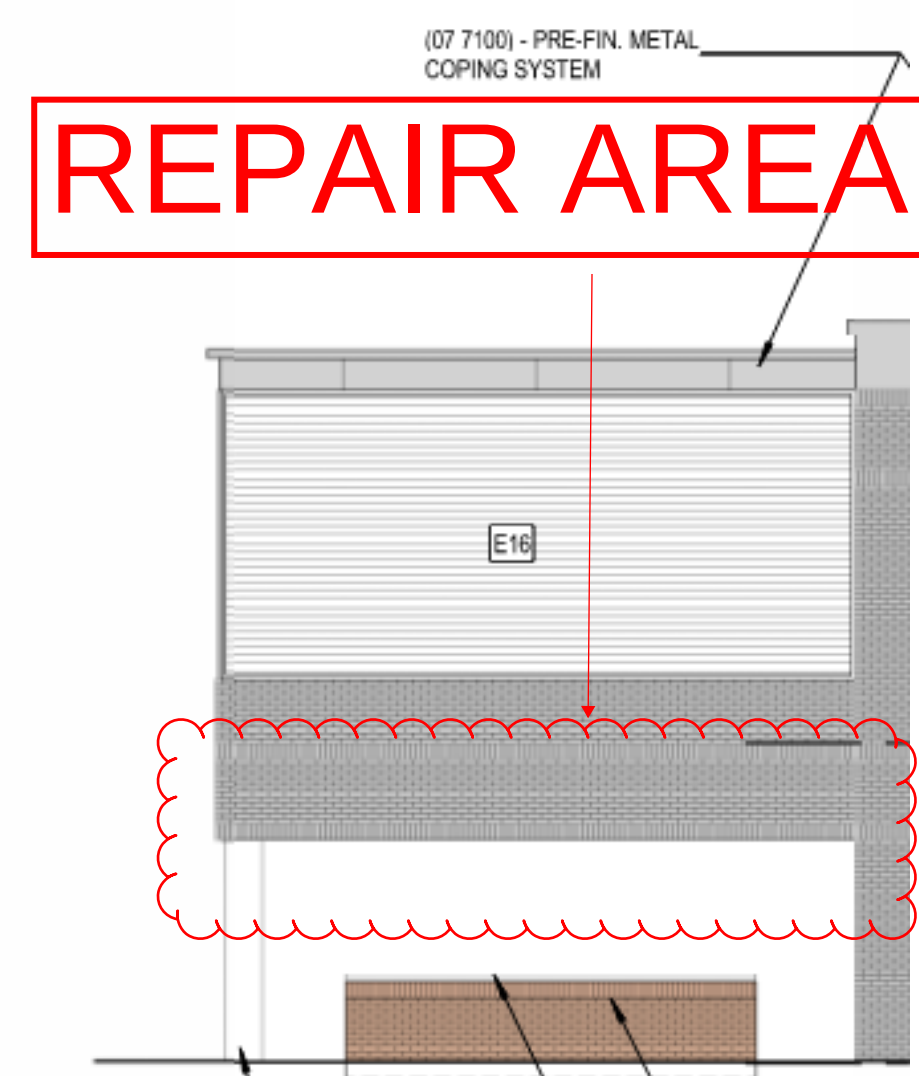
COPYRIGHT 2023 - JRA, INC.



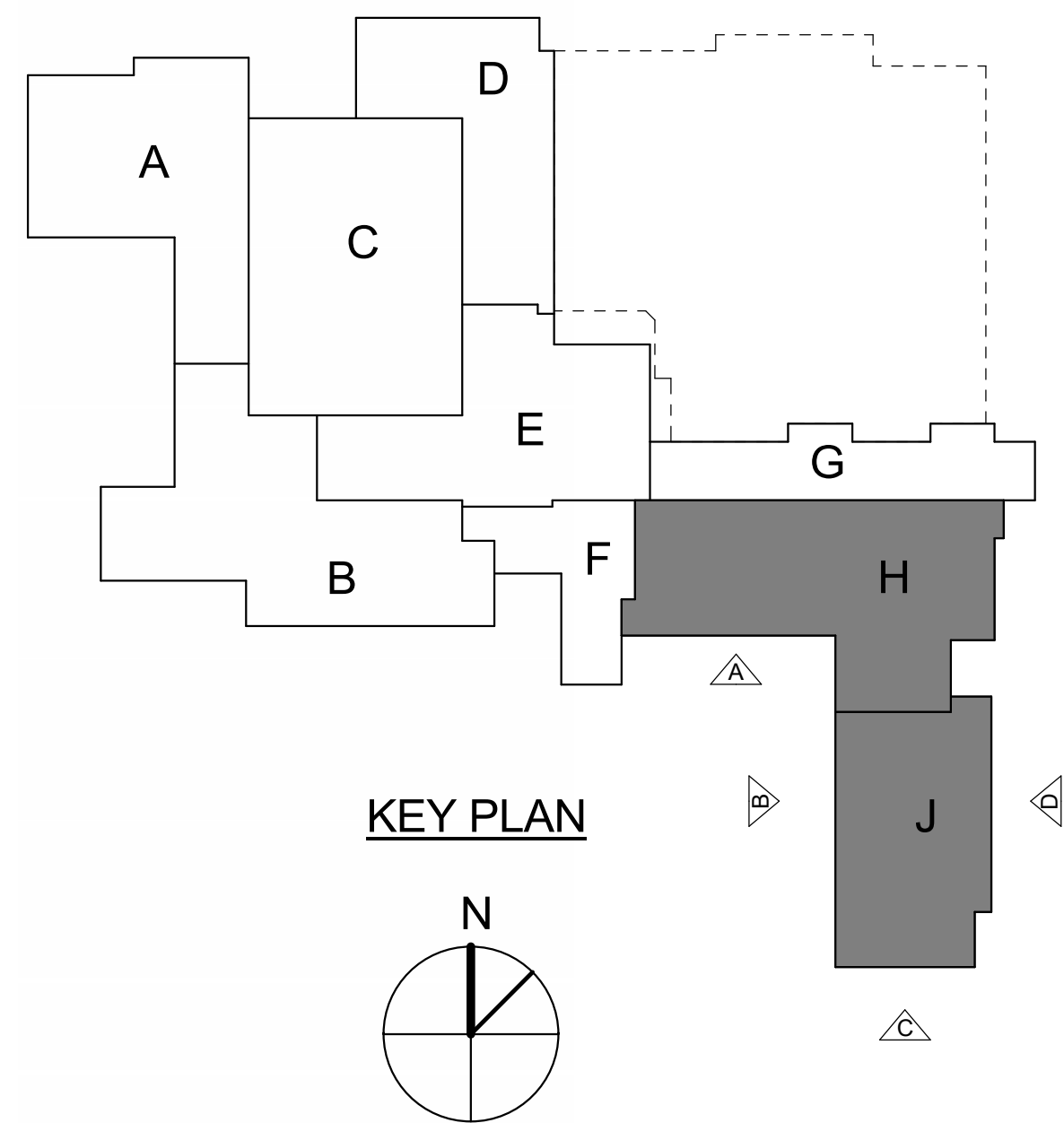
B ENLARGED WEST ELEVATION
1/8" = 1'-0"



C ENLARGED SOUTH ELEVATION
1/8" = 1'-0"



ENLARGED NORTH ELEVATION (MIRRORED)
1/8"=1'-0"



Parco Constructors Group, LLC

General Contractor

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

December 23, 2025

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
Remove Brick & Brick Support
Steel Angles (PR # 24)
Parco RFP # 2402-27

Dear Gill,

Please see the costs associated with the Removal of the Brick Veneer & Brick Support Steel Angles & Disposal of same per PR # 24. Please see the pricing breakdown below.

Breakdown:

***** (Self-Performed Work) *****				
Description	Materials	Equipment	Labor	Total
Area "J" 221.33' x 6.67'	\$6,860.00	\$5,420.00	\$21,405.00	\$33,685.00
15 % Markup on Self-Performed Work				<u>5,052.75</u>
Total Cost Area "J"				\$38,737.75

Breakdown:

***** (Self-Performed Work) *****				
Description	Materials	Equipment	Labor	Total
Area "H" 140.52' x 6.67'	\$4,350.00	\$3,445.00	\$13,595.00	\$21,390.00
15 % Markup on Self-Performed Work				<u>3,208.50</u>
Total Cost Area "H"				\$24,598.50

The above work will take approximately 10-12 working days to complete. We would ask for 12 working days to be added to the project schedule so as to complete this work.

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



1331 Battle Training Road
Elizabethtown, KY 42701
Phone (270) 765-0969
info@baileysmasonry.com

Proposal Request

Project
Central Hardin High School - Phase 2
Cecilia, KY

1/15/2026

Qty	Description	Unit Price	Total
	PR #24		
	Area H & J Lintel Replacement		
	Brick labor per sq. ft.	\$19.60	\$30,184.00
	Brick material per sq. ft.	\$10.50	\$16,170.00
	Spray foam labor per sq. ft.	\$2.00	\$3,080.00
	Spray foam material per sq. ft.	\$2.00	\$3,080.00
	O&P add 15%		\$7,877.10
	*Pricing based upon 1,540 total sq. ft.		
	*Please schedule 10 working days for our SOW.		
TOTAL			\$60,391.10



Commercial



Brick & Block



Industrial



PROPOSED CHANGE ORDER PRICING

January 14, 2026

Project Name: Central Hardin High School Renovation/Addition Phase 2

Ref: PR-24

Description: Provide pricing for brick support angles at Overhang at Area J – angle to be installed in 20' sections.

Exclusions: All demo required for installation of angle.

Labor:	\$ 9,688.00
Material: (Galvanized L6x4x5/16 & L6x6x5/16)	\$13,850.00
Equipment:	\$ 5,265.00
OH&P @ 15%:	\$ 4,320.45
Total:	\$33,123.45

Please add 4 days to the project schedule.

2005 Fortune Drive
Winchester, KY 40391
(859) 320-0618

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Proposal Request

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

CONTRACT INFORMATION:
Contract For:
General Construction
Date:
10-17-2022

Architect's Project Number: 2019111 PH2
Proposal Request Number: 33
Proposal Request Date: 03-10-2026

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

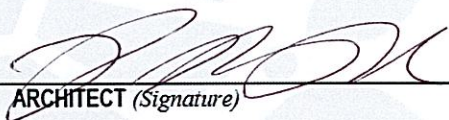
The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within (0) days or notify the Architect in writing of the anticipated date of submission.

(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

Provide pricing as noted in attached detail for brick and support angle at overhang in Area J.

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

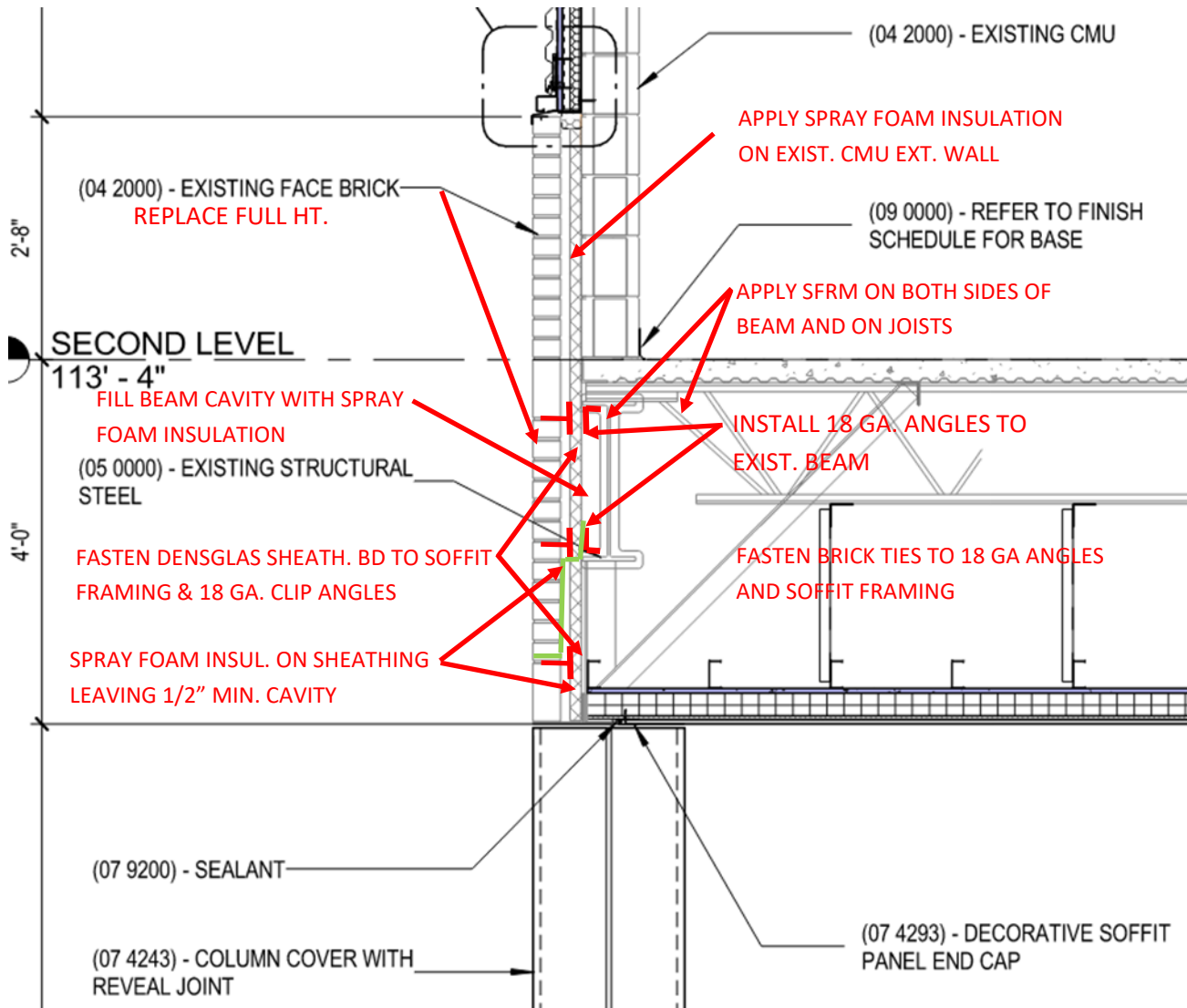
REQUESTED BY THE ARCHITECT



ARCHITECT *(Signature)*

BY: D. Robert Deal, AIA, President

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



REFER TO WALL SECTION A/A-361

REVISED 2-25-2026



March 5, 2026

Re: Central Hardin High School – ASI H
Attn: Steven Osborne/Gillman Corey

We propose to provide all labor, material and equipment necessary to add 5/8" National eXP sheathing from the bottom of the existing steel beam to the metal framing of the new ceiling below.

• Equipment Rental:	\$ 225.00
• Material: Sheathing and fasteners:	\$ 1,325.00
• Labor: 48 carpenter hours @ \$80/hour	\$ 3,840.00
• OH & P: 15%:	<u>\$ 808.50</u>
• Total price:	\$ 6,198.50

Please add 4 working days to the timeframe needed to complete this work.

If you have any questions, please let me know.

Thanks,

Mark S. Mitchell
Chief Operating Officer

Parco Constructors Group, LLC

General Contractor

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

December 23, 2025

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

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Phase 2
Remove Brick & Brick Support
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Parco RFP # 2402-27

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15 % Markup on Self-Performed Work				<u>3,208.50</u>
Total Cost Area "H"				\$24,598.50

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Respectfully,



Tony Snellen
President

Cc: doug@parcoconstruction.com
Job File



1331 Battle Training Road
Elizabethtown, KY 42701
Phone (270) 765-0969
info@baileysmasonry.com

Proposal Request #33

Project <u>CHHS - Phase 2</u> <u>Cecilia, KY</u>

3/24/2026

Qty	Description	Unit Price	Total
	Area H lintel repair		
	Brick labor per sq. ft.	\$19.60	\$18,228.00
	Brick material per sq. ft.	\$10.50	\$9,765.00
	Spray foam labor per sq. ft.	\$2.00	\$1,860.00
	Spray foam material per sq. ft.	\$2.00	\$1,860.00
	O&P add 15%		\$4,756.95
	 *Pricing based upon 930 total sq. ft.		
	 *Please schedule 6 working days for our SOW.		
TOTAL			\$36,469.95



Commercial



Brick & Block



Industrial



PROPOSED CHANGE ORDER PRICING

February 5, 2026

Project Name: Central Hardin High School Renovation/Addition Phase 2

Description: Pricing for ASI-08 Area H Hangover

Exclusions: All demo.

Labor:	\$ 41,898.00
Material & Equipment:	\$ 17,304.00
OH&P @ 15%:	\$ 8,880.30
Total:	\$ 68,082.30

Please add 15 days to the project schedule.