

## REQUEST FOR CHANGE ORDER

-				
NOREL CONSTRUCTION C	io., LLC			
		Request No.	52	
SHERMAN CARTER E	BARNHART	X-No.	78	
100 Mallard Creek Rd. Louisville, KY 40204	RECEIVE		NHHS Ph 7	
Attn: Mr. Phil Gayhart	<b>.</b>	Project		
Allii. Wir. Filli Gayrian	APR 0.4 2016	Project No.	15-02	
We	Sherman/Carter/Barn e hereby request ALCHHACTS OF SAC out	hari	n the Scope of Work.	
	, , , , , , , , , , , , , , , , , , ,			
and the block	Dala per Option 1 of Proposa	I Request #12		
istall one (1) existing Light	Pole per Option 1 of Proposal	11090000		
				\$360.00
SOD Electrical			\$	5,592.00
Electrical				
		Subtotal		5,952.00
7.5% Overhead and	l Profit			\$446.00 6,398.00
,			`	\$64.00
1% Bond	. amount of this Request for	Change Order		\$6,462.00
Total ADDITIONAL	. amount of this requosition	3		
This Request is Val A Time Extension o	lid for <u>15</u> Days of <u>0</u> Days is Included ir	this Request		
	th this work as per verbal auth	orization of		
A Ma are preceding wit	at and more we be. The			
A. We are proceeding wit		ation of		
B. We have completed th	nis work as per verbal authoriz	ation of		
B. We have completed th		ation of		
B. We have completed th C. We will proceed with th	nis work as per verbal authoriz	his signed authorizatio		

MOREL CONSTRUCTION CO., LLC

1. ORIGINAL - Engineer

2. COPY - Owner/Architect File

3. COPY - X File

Richard A. Clausoh, Vice President

March 30, 2016

Date



## Work Changes Proposal Request

PROJECT (Name and address):	PROPOSAL REQUEST NUMBER: 012	OWNER: ⊠
North Hardin High School		ARCHITECT: ⊠
Renovation		
North Hardin High School	DATE OF ISSUANCE: March 10, 2016	CONSULTANT: 🗵
801 S. Logsdon Parkway		CONTRACTOR: ∑
Radcliff, Kentucky 40160		
		FIELD:
OWNER (Name and address):	<b>CONTRACT FOR:</b> General Construction	OTHER:

Hardin County Schools
65 W.A. Jenkins Road
Elizabethtown, Kentucky 42701

FROM ARCHITECT (Name and ARCHITECT'S PROJECT NUMBER: 1291

TO CONTRACTOR (Name and address):
Morel Construction Co., Inc.
627 West Main Street

Louisville, Kentucky 40202

Sherman Carter Barnhart Architects

100 Mallard Creek Road, Suite 151 Louisville, Kentucky 40207

address):

**PSC** 

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Seven (7) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

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

**DESCRIPTION** (Insert a written description of the Work):

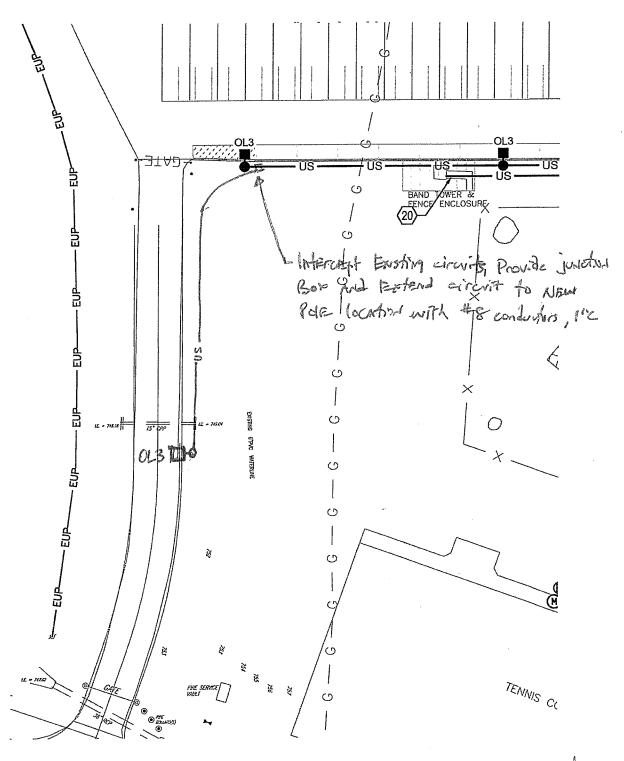
Provide pricing to install existing light poles (from Owner) at the south end of the site. Refer to the attached drawing mark-ups. Provide separate costs for 1, 2, or 3 poles.

ATTACHMENTS (List attached documents that support description):

Three (3) marked-up "partial plan" drawings.

REQUESTED BY THE ARCHITECT:

Justin McElfresh, Principal (Printed name and title)



Optimal
NHAS - SUZ.0
PARTINI PLAN
12/13/15

# ADVANCED ELECTRICAL SYSTEMS, INC. (502) 962-1102 Fax (502) 962-8836 www.aeslou.com

## POWERING THE FUTURE!

PO Box 36503 Louisville, KY 40233-6503 3312 Gilmore Industrial Bldg., Louisville, KY 40202

### **Change Order Summary**

Time & Materi Lump Sum:	al Summary X	:				
Description o Install existing cost for 1 pole	light poles a	at south end	d of	the site incl	udin	g separate
Activity Descri			Ma	terial	La	nor
Misc. Materials	2. 2		\$	396.84	\$	1,928.55
Graybar Quas			\$	325.40	\$	1,020.00
Joray Sar Sauce	no box		Ψ	020,10	\$	-
Subtotal Mater	ial & Labor		\$	722.24	\$	1,928.55
DEDUCT			Ma	iterial	Lai	oor
			1710			\$0.00
Subtotal Dedu	ct			\$0.00		\$0.00
Labor Rate Ca	lculatione					
Classification	iculations	HOURS		RATE	1 ^	BOB COST
AGF	ST	0	\$	69.00	LA	BOR COST \$0.00
Gen. F-man		0				'
	ST		\$	65.80		\$0.00
Foreman	ST	6	\$	63.80		\$382.80
Journeyman	ST	15	\$	59.25		\$888.75
Apprentice	ST	15	\$	43.80		\$657.00
AGF	TH	0	\$	94.00		\$0.00
Gen. F-man	TH	0	\$	90.25		\$0.00
Foreman	TH	0	\$	87.50		\$0.00
Journeyman	TH	0	\$	80.75		\$0.00
Apprentice	TH	0	\$	62.50		\$0.00
AGF	DT	0	\$	119.75		\$0,00
Gen. F-man	DT	0	\$	115.75		\$0.00
Foreman	DT	0	\$	111.25		\$0.00
Journeyman	DT	0	\$	102.50		\$0.00
Apprentice	DT	0	\$	77.75		\$0.00
Safety		0	\$	85.00		\$0.00
Other		0			_	\$0.00
Subtotal Labor		36,00			<u> </u>	\$1,928.55
Subcontractors			*********	·····		
Bluegrass Sep	lic Service			***************************************	\$	2,543.50
Outletel Cube			Marine Marine		\$	- 0.540.50
Subtotal Subco					\$	2,543.50
Equipment Rer	rtal (includin	g tax)	-	An 7-4-		***************************************
<del>V hlamia</del>		76 A 10pm 10 - 7 - 1		-	\$	-
Subtotal Equip	ment Rental			I	\$	
CUSTOMER A	C	HANGE OR	DEF			
SIGNATURE			TITL	E		DATE

CONTRACT / PO NUMBER

AES Change Order No.	18
Contractor:	Advanced Electrical Systems, Inc
Date:	March 25, 2016
Revision:	
AES Job No.	12553 - North Hardin HS
Cust. Contract No.	
Cust. RFP No.:	
Additional Days:	5
SWO #:	
Clarification:	Price Valid for 30 Days

#### **BID SUMMARY**

Material Cost	**************************************	\$	722.24
Material Mark-up	7.5%	\$	54.17
Subtotal		\$	776.41
Tax	6%	\$	43.33
Total Material Costs		\$	819.74
Sub Contractor Costs		\$	2,543.50
Sub Contractor Mark-up	7.5%	\$	190.76
Total Sub Contractor Cos	t	\$	2,734.26
Equipment Rental		\$	-
Equipment Rental Mark-up	7.5%	\$	**
Total Equipment Cost		\$	
Labor Cost		\$	1,928.55
		\$	
Total Labor Cost		\$	1,928.55
Subtotal Add Cost	UMAN AND AND AND AND AND AND AND AND AND A	\$	5,482.55
Bond Included	2.0%	\$	109.65
Total CO Add Cost		\$	5,592.21
Material Deduct			- ]
Tax on Deduct Material	6.0%		- 1
Labor Deduct			
Subcontractor Deduct			- 1
Equipment Rental Deduct	District Out 1-1-1		-
Bond Included	Deduct Subtotal 2.0%		
Total CO Deduct Cost	2.070		
	l	I	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************		

<sup>\*</sup> Price does not include delays, disruptions and inefficiencies experienced by the contractor to date or associated with this particular change in scope of work and is subject to change.

Change Order Total:

5,592.21

Job Name: N Hardin HS Phase 7

**Contractor:** 

**Estimator:** Gary Hilbers

Notes:

Bid Date: Thursday, January 22, 2015

Report Name: Customer Cost L&M #3

Standard

### **Extension Labelsets**

Bid Form Item Combined	<u>Area</u> Combined		Equipment/Wir Combined	<u>Floor</u> <u>Combined</u>		Drawing Combine	*****
	* Main Bldg	1		* Basement	1	* ED1.1	1

Option 1

\* Branch Power 1

\* Site light poles 1

#### Users

Users are Combined

#### Name:

- \* Josh
- \* Gary Hilbers

Job Name: N Hardin HS Phase 7

## Items+ByProducts

The state of the s				
T/O Matl Qty Item Name Category: CCode = Quoted Items	Price	Price	Labor	Ext Labor
2.00 Material Delivery Charge Totals for CCode	\$75.00 E	\$150.00	.00 E	.00
	-	\$150.00		.00
Category: CCode = PVC Conduits 150.00 1" PVC- 40 Conduit Totals for CCode	\$33.05 C	\$49.57	6.19 C	9.29
Totals for Cooge	-	\$49.57		9.29
Category: CCode = PVC Fittings	#00.40.0	<b>A</b> 45		
12.00 1" PVC Goupling	\$62.10 C	\$7.45	X 00.	.00
6.00 1" PVC- 40 Elbow  Totals for CCode	\$100.96 C	\$6,06	.29 E	1.77
		\$13.51		1.77
Category: CCode = Lighting Fixtures				
1.00 FIXTURE Type A Totals for CCode	\$.00 Q.	\$.00	1.50 E	1.50
	-	\$.00	•	1.50
Category: CCode ≃ Branch Wire				
100.00 #12 THHN Copper Stranded Totals for CCode	\$112.72 M	\$11.27	7.08 M	.71
	mad	\$11.27		.71
Category: CCode = Feeder Wire				
450.00 #8 THHN Copper Stranded Totals for CCode	\$285.92 M	\$128.67	14.16 M	6.37
	•••	\$128.67	-	6.37
Category: CCode = Bare Wire				
20.00 #6 BARE Copper Solid Totals for CCode	\$524.89 M	\$10.50	14.16 M	.28
		\$10.50	•	.28
Category: CCode = Underground				
1.00 12x12x12" Quasite Box	\$87.48 E	\$87.48	1.18 E	1 10
1.00 12 x 12" Quasite Box Cover	\$56.84 E			1.18
Totals for CCode	ψ50.04 Ε	\$56.84	4.72 E	4.72
Totale for Goods	· ·	\$144.32	-	5.90
Category: CCode = Lugs / Splices / Tape				
1.00 3M BLUE Boxed  Totals for CCode	\$42.40 C	\$.42	.00 C	.00
	_	\$.42	-	.00
Category: CCode = Grounding				
1.00 3/4" x 10-ft Cu Gnd, Rod	\$2,143.42 C	\$21.43	1.18 E	1.18
1.00 Cadweld #115 Shot	\$11.46 E	\$11.46	1.18 E	1.18

Job Name: N Hardin HS Phase 7

Totals for CCode

Totals for CCode \$32.89 2.36

Category: CCode = Poles
1.00 30- ft Steel Pole \$.00 Q \$.00 7.08 E 7.08

Totals for CCode \$.00 7.08 E 7.08

Totals:

*\$541.16* 35.27

## Report Totals:

## Items+ByProducts

Ext Price Ext Labor \$541.16 35.27

## QUOTE

**DATE** March 17, 2016

**QUOTE** # 163

#### BLUEGRASS SEPTIC SERVICE LLC

dba BLUEGRASS SERVICE 12555 Hwy 60 Guston, KY 40142 PH (270) 998-6129 FX (270) 547-7502

FOR:

AES ADVANCED ELECTRICAL SYSTEMS, INC. PO Box 36503
3312 Gilmore Industrial Blvd
Louisville, KY 40233
PH (502) 962-1102
FX (502) 962-8836

Attn: Gary Hilbers

Comments or special instructions: Option 1 North Hardin High School

Description	AMOUNT
Bluegrass Service to dig ditch, pour light base, back fill and seed and straw.	
AES to dig hole, furnish pipe, quasite box and install pipe.	2,543.50
	,
TOTAL	\$ 2,543.50

Any questions contact Alan Thomas at (270) 998-6129 or email abthomas@bbtel.com THANK YOU FOR YOUR BUSINESS!



3880 BUSINESS PARK DR LOUISVILLE KY 40213-2480 Phone: 502-804-3350 Fax: 502-969-7231

To:

ADVANCED ELECTRICAL SYSTEMS, INC.

3312 GILMORE INDUSTRIAL BLVD

**LOUISVILLE KY 40213-2173** 

**GARY HILBERS** Attn: Phone: 502-962-1102 502-962-8044 Fax:

Email: AMBER.WALKER@GRAYBAR.COM

Date:

Proj Name: GB Quote #:

Valid From: Valid To:

Contact:

Email:

03/23/2016

0224771622

03/23/2016 04/22/2016 Amber Walker

amber.walker@graybar.com

#### Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

ltem	Quantity	Supplier	Catalog Nbr	Description	Price Unit	Ext.Price
300	1 EA	HUBBELL INC	PG1324BA18	STK BOX OB 13X24X18	\$193.12 1	\$193.12
GB Part	#: 89005017	UPC #: 66203710039				
400	1 EA	HUBBELL INC	PG1324HA0017	HD ELECTRIC	\$132.28 1	\$132,28
				COVER		

Total in USD (Tax not included):

\$325.40

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

To:

<sup>3</sup> ADVANCED ELECTRICAL SYSTEMS, INC. 3312 GILMORE INDUSTRIAL BLVD

LOUISVILLE KY 40213-2173

**GARY HILBERS** 

Attn:

Date:

Proj Name: GB Quote #: 03/23/2016

0224771622

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Description Price Unit Ext.Price Catalog Nbr Item Quantity Supplier GRAYBAR ELECTRIC COMPANY, INC. TERMS AND CONDITIONS OF SALE 1. ACCEPTANCE OF ORDER: TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods ("Buyer") becomes unshirstactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability to Graybar. 2, PRICES AND SHIPMENTS - Unless otherwise quoted, prices shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill. 3. RETURN OF GOODS - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling. 4. TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods. Taxes now or hereafter imposed upon sales or shipments will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate. 5. DELAY IN DELIVERY - Graybar is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in shipment of delivery.

6. LIMITED WARRANTIES - Graybar warrants that all goods sold are free of any security interest and will make available to Buver all transferable warranties (including without limitation warranties with respect to intellectual property interingement) made to Graybar by the manufacture of the goods. GRAY BAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES OF APPLIED WARRANTIES OF A PROPERTY APPLICATION OR THE AVITABLE OF A NOTIFICATION OR THE APPLICATION OR THE APPLICATIO 8. WAIVER - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of any other terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement. 9. MODIFICATION OF TERMS AND CONDITIONS - These terms and conditions supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized the presentative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, very, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein. 10. REELS - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels. 11. CERTIFICATION - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and greet of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Victnam Veterans' Resistance Act of 1974, as a mended, E. O. 14496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required. 12 FOREIGN CORRUPT PRACTICES ACT - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. \$\$78dd-1, et. seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods with occur. 13. ASSIGNMENT - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void. 14. GENERAL PROVISIONS - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflicts of law provisions thereof. All suits ansing from or concerning this agreement shall be filled in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Enstern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof. 15. PAYMENT TERMS - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only. 16. EXPORTING - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the international traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it vill not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer fand or written authorization from the United States Office of Export Control or other authority responsible for such matters. Signed:

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

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