AIA® Document G701™ – 2001

Change Order

PROJECT *(Name and address)*:
North Hardin High School Renovation

TO CONTRACTOR *(Name and address)*:
Morel Construction Company
627 West Main Street
Louisville, KY 40202

CHANGE ORDER NUMBER: 009
DATE: October 18, 2016

ARCHITECT'S PROJECT NUMBER: 1291
CONTRACT DATE: February 09, 2015
CONTRACT FOR: General Construction

OWNER: ☒
ARCHITECT: ☒
CONTRACTOR: ☒
FIELD: ☐
KENTUCKY DEPARTMENT OF EDUCATION: ☒

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Refer to attached back-up information.

RFCO #56 - $1,779.00
RFCO #62 - $4,951.00
RFCO #63 – ($5,200.00)
RFCO #64 – ($280.00)
RFCO #65 – ($2,939.00)
RFCO #66 - $539.00
RFCO #67 - $2,044.00
RFCO #69 - $1,192.00
RFCO #70 - $1,227.00
RFCO #71 - $2,768.00
Unsuitable Soil Allowance – ($20,000.00)

Total Change Order Amount – ($13,919.00)

The original Contract Sum was	$	13,380,000.00
The net change by previously authorized Change Orders	$	270,784.00
The Contract Sum prior to this Change Order was	$	13,650,784.00
The Contract Sum will be decreased by this Change Order in the amount of	$	13,919.00
The new Contract Sum including this Change Order will be	$	13,636,865.00

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT *(Firm name)*	CONTRACTOR *(Firm name)*	OWNER *(Firm name)*
Sherman Carter Barnhart Architects	Morel Construction	Hardin County Board of Education
2405 Harrodsburg Road Lexington, KY 40504	627 West Main Street Louisville, KY 40202	65 W A Jenkins Road Elizabethtown, KY 42701
ADDRESS	ADDRESS	ADDRESS
BY *(Signature)*	BY *(Signature)*	BY *(Signature)*
Justin McElfresh, AIA *(Typed name)*	*(Typed name)*	*(Typed name)*
10/18/16 DATE	DATE	DATE

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User Notes:
(875835472)

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL INFORMATION FORM

BG #: 13-227 Change Order No.: 9

District: Hardin County District Code: 231 Facility Name: North Hardin HS School Code: 075

Project: Ph. 7 Renovation/Addition Time Extension Required: ☐ Yes ☒ No If yes, by ___ day(s)

Date of Change Order: October 10, 2016 Change Order Amount: ☐ Increase ☒ Decrease ☐ Unchanged

Contractor / Vendor Name: Morel Construction Co. Bid Package No.: _____

1. This Requested Change Order Amount + / -	$	(13,919.00)
2. Remaining Construction Contingency Balance: (including line 1 above)	**$**	**454,635.00**
3. Change in A/E Fee for this Change Order +/-	$	924.38
4. Change in CM Fee for this Change Order +/-	$	N/A

Note: Change Orders equal to or greater than $25,000 shall be submitted to KDE with detail cost breakdown.
Attach additional pages if necessary.

Contract change requested by: ☒ Local Board of Education ☒ General Contractor ☐ Architect/Engineer

☐ Construction Manager ☒ Code Enforcement Official ☐ Other: _____

Contract change reason code: ☐ Reduction of Scope ☐ Expansion of Scope ☐ Improved Plans/Specs

☒ Found Condition ☐ Code Compliance ☐ Other: _____

Change Order Description and Justification:	Cost Benefit to Owner:
RFCO #56 - $1,779.00 (A/E Fee) RFCO #62 - $4,951.00 (A/E Fee) RFCO #63 – ($5,200.00) (No Fee) RFCO #64 – ($280.00) (No Fee) RFCO #65 – ($2,939.00) (No Fee) RFCO #66 - $539.00 (A/E Fee) RFCO #67 - $2,044.00 (A/E Fee) RFCO #69 - $1,192.00 (A/E Fee) RFCO #70 - $1,227.00 (A/E Fee) RFCO #71 - $2,768.00 (A/E Fee)	RFCO #56, #62, #63, #64, #65, #66, #67, #69, #70, #71– Fair and reasonable
Utility Allowance Credit – ($20,000.00) (No Fee)	Cost Savings

Have contract unit prices been utilized to support the cost associated with this change order?
☐ Yes ☒ No If no, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Cost Breakdown: Shown on the supporting documentation attached to the change order.

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
($13,919.00)	$	$	$	$
% of Total Change Order Amt.: 100 %	%	%	%	%

***Profit & Overhead shall not exceed 15% of net cost of change order**

Is the cost for this change order supported by an alternate bid or competitive price quote(s)?
☐ Yes ☒ No If no, explain why Costs have been reviewed and found to be reasonable.

Board of Education Designee's Signature _____ Date _____

Architect's Signature _____ Date 10/18/16

Finance Officer's Signature _____ Date _____

Construction Manager's Signature N/A Date _____

627 West Main Street
Louisville, KY 40202
502-568-6200 Fax 502-568-6234

MOREL CONSTRUCTION CO., LLC

REQUEST FOR CHANGE ORDER

SHERMAN CARTER BARNHART
100 Mallard Creek Rd., Suite 151
Louisville, KY 40204

Attn: Mr. Phil Gayhart

Request No. 56

X-No. 82

Project NHHS Ph 7

Project No. 15-02

We hereby request your formal Change Order to our contract for the following changes in the Scope of Work.

Provide return air grille and ductwork per Proposal Request #14

Mechanical	$1,638.00
Subtotal	$1,638.00
7.5% Overhead and Profit	$123.00
	$1,761.00
1% Bond and Insurance	$18.00
Total ADDITIONAL amount of this Request for Change Order	**$1,779.00**

This Request is Valid for 10 Days
A Time Extension of 0 Days is Included in this Request

A. ~~We are proceeding with this work as per verbal authorization of~~ _____

B. ~~We have completed this work as per verbal authorization of~~ _____

C. We will proceed with this work only upon receipt of this signed authorization, or formal Change Order.

SIGNED: _____ **DATE:** _____

MOREL CONSTRUCTION CO., LLC

By: Richard A. Clauson, Vice President

May 6, 2016
Date

1. ORIGINAL - Engineer
2. COPY - Owner/Architect File
3. COPY - X File

COPY

AIA® Document G709™ – 2001

Work Changes Proposal Request

PROJECT *(Name and address)*:
North Hardin High School
Renovation
North Hardin High School
801 S. Logsdon Parkway
Radcliff, Kentucky 40160

OWNER *(Name and address)*:
Hardin County Schools
65 W.A. Jenkins Road
Elizabethtown, Kentucky 42701

FROM ARCHITECT *(Name and address)*:
Sherman Carter Barnhart Architects PSC
100 Mallard Creek Road, Suite 151
Louisville, Kentucky 40207

TO CONTRACTOR *(Name and address)*:
Morel Construction Co., Inc.
627 West Main Street
Louisville, Kentucky 40202

PROPOSAL REQUEST NUMBER: 014

DATE OF ISSUANCE: May 2, 2016

CONTRACT FOR: General Construction

CONTRACT DATE: February 09, 2015

ARCHITECT'S PROJECT NUMBER: 1291

OWNER: ☒
ARCHITECT: ☒
CONSULTANT: ☒
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☐

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)*:

Contractor to price return air grill and ductwork as shown on the attached drawing.

ATTACHMENTS *(List attached documents that support description)*:

Drawing: M1.4A Partial Plan - Mechanical

REQUESTED BY THE ARCHITECT:

(Signature)

Philip C. Gayhart, Principal
(Printed name and title)

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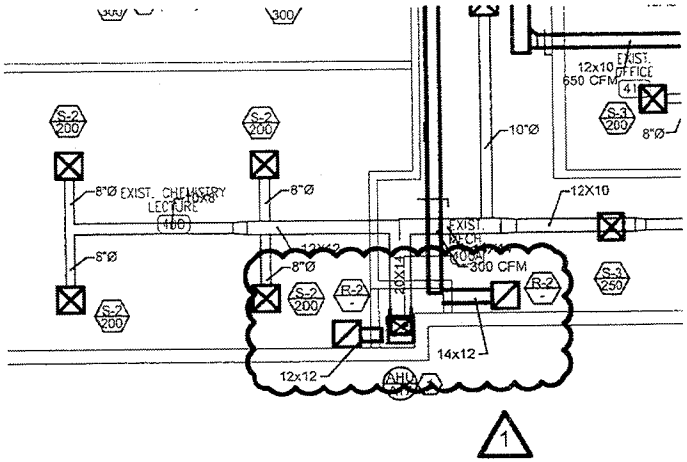
User Notes:

(1718969942)



B PARTIAL PLAN – MECHANICAL

1/8" = 1'-0"

1 P.R. 03/24/2016

M1.4A PARTIAL PLAN - MECHANICAL

SHROUT TATE WILSON MECHANICAL AND ELECTRICAL ENGINEERS
Lexington - Louisville
628 Winchester Road Lexington, KY 40505
t: 859.277.8177 www.stweng.com

DATE: 3/11/16	PROJECT NO.: 1291
DRAWN BY: BC	CHECKED BY: BC
PROJECT NAME: NORTH HARDIN HIGH SCHOOL PHASE 7	
PROJECT LOCATION: RADCLIFF, KY	

COPY

GBMC, INC.

Plumbing • Heating • Air Conditioning

May 2, 2016

Morel Construction Co., LLC
627 West Main Street
Louisville, KY 40202

Attn: Richard Clauson

Re: North Hardin High – CO #026

Dear Richard:

Please find below, our cost associated with sketch M1.4A, at the above referenced project.

02 – R-2 Return Grilles (ship quick)	$ 228.00
Miscellaneous Sheet metal	290.00
Labor – 16 hours @ $70.00	1,120.00
TOTAL	$1,638.00

If we can be of further service, please don't hesitate to call our office.

Sincerely,

Christopher K. Gibson

Christopher K. Gibson

CKG/lw

564 EASTERN BLVD. • CLARKSVILLE, INDIANA 47129 • TELEPHONE: 812-282-7740 • FAX 812-282-7773

627 West Main Street
Louisville, KY 40202
502-568-6200 Fax 502-568-6234

MOREL CONSTRUCTION CO., LLC

REQUEST FOR CHANGE ORDER

SHERMAN CARTER BARNHART
100 Mallard Creek Rd., Suite 151
Louisville, KY 40204

Attn: Mr. Phil Gayhart

Request No. 62

X-No. 88

Project NHHS Ph 7

Project No. 15-02

We hereby request your formal Change Order to our contract for the following changes in the Scope of Work.

Remove VCT noted on ADM 3.1 as "Removed and Disposed of by Owner" in Cafeteria 138 and Cafeteria 150. Removal of any Hazardous Material is excluded.

Demo	$4,560.00
	$4,560.00
7.5% Overhead and Profit	$342.00
	$4,902.00
1% Bond and Insurance	$49.00
Total ADDITIONAL amount of this Request for Change Order	$4,951.00

This Request is Valid for 15 Days
A Time Extension of 0 Days is Included in this Request

A. We are proceeding with this work as per verbal authorization of Mr. John Stith

~~B. We have completed this work as per verbal authorization of~~

~~C. We will proceed with this work only upon receipt of this signed authorization, or formal Change Order.~~

SIGNED: _____ DATE: _____

MOREL CONSTRUCTION CO., LLC

By: Richard A. Clauson
Richard A. Clauson, Vice President

June 14, 2016
Date

1. ORIGINAL - Engineer
2. COPY - Owner/Architect File
3. COPY - X File

ACE COPY

Proposal

June 4th, 2016

Attention: *Richard Clauson, Vice President, Morel Construction Co, LLC*

Project Name: North Hardin County High School
Project Scope of work: Floor tile removal.
Location: 801 South Logsdon Parkway, Radcliff, KY 40160.

Specifications of work to be completed:

1. **Page D1.1 (First Floor Demolition Area)**
   a. Removal of floor tile.
   b. Excluding grinding or polishing of floor.

Total: $4,560.00

P.O. Box 142 Miamitown, OH 45041 · O(513) 442-4243 · F(513) 442-4233 EnhancedByAdvanced .com

Proposal conditions:

- ACE to provide dumpsters.
- Quoted price includes mobilization and de-mobilization for (3) phases.
- Quoted price is based on standard working hours of 7am-5pm Mon-Fri.
- Prevailing wages.
- All work will be performed by experienced and trained personnel.
- Due to volatile scrap and fuel markets, price is good for 30 days.
- All salvage rights belong to ACE LLC upon execution of this proposal unless otherwise indicated by owner.

Exclusions:

- Handling, or removal of any contaminated, hazardous, environmental, or asbestos containing materials outside scope of work.
- ACE is not responsible for any unmarked or active utilities.
- ACE is not responsible for any damages due to any utilities not being shut off resulting from negligence of utility company or owner.

Please sign the Notice To Proceed and return.
We look forward to working with you!

Sincerely, *Jordan M. Wayne*, President

Morel Construction Co Date
627 West Main St.
Louisville, KY 40202

Advanced Community Enhancement Date

627 West Main Street
Louisville, KY 40202
502-568-6200 Fax 502-568-6234

MOREL CONSTRUCTION CO., LLC

REQUEST FOR CHANGE ORDER

SHERMAN CARTER BARNHART
2405 Harrodsburg Road
Lexington, KY 40504

Attn: Mr. Justin McElfresh

Request No. 63

X-No. 90

Project NHHS Ph 7

Project No. 15-02

We hereby request your formal Change Order to our contract for the following changes in the Scope of Work.

Delete painting of Main Gymnasium Walls

Total DEDUCT amount of this Request for Change Order **($5,200.00)**

~~This Request is Valid for~~ _____ ~~Days~~
A Time Extension of 0 Days is Included in this Request

A. ~~We are proceeding with this work as per verbal authorization of~~ _____

B. We have completed this work as per verbal authorization of Mr. John Stith

C. ~~We will proceed with this work only upon receipt of this signed authorization, or formal Change Order.~~

SIGNED: _____ **DATE:** _____

MOREL CONSTRUCTION CO., LLC

By: Richard A. Clauson, Vice President — July 11, 2016 Date

1. ORIGINAL - Architect
2. COPY - Owner/Architect File
3. COPY - X File

MAAS BROTHERS PAINTING, INC.
1314 Dahl Road • Louisville, Kentucky 40213

July 7, 2016

Morel Construction Co., LLC.

627 W. Main Street

Louisville, KY., 40202

RE: North Hardin High School Credit for Painting Main Gym.

- Delete painting of walls in Main Gym.
- Labor: 53 Man hours x $60.00 = $3,180.00
- Material (Paint& Equipment): $2,020.00

Total Credit Cost: $5,200.00

Tim Maas

Maas Bros. Painting, Inc.

1314 Dahl Road

Louisville, KY., 40213

Office: 502-749-4743

E-mail: maas.tim04@twc.com

627 West Main Street
Louisville, KY 40202
502-568-6200 Fax 502-568-6234

MOREL CONSTRUCTION CO., LLC

Received
15 2016
Sherman Carter
Barnhart PSC

REQUEST FOR CHANGE ORDER

Request No. 64

X-No. 91

Project NHHS Ph 7

Project No. 15-02

SHERMAN CARTER BARNHART
2405 Harrodsburg Road
Lexington, KY 40504

Attn: Mr. Justin McElfresh

We hereby request your formal Change Order to our contract for the following changes in the Scope of Work.

Delete painting of Office 165

Total DEDUCT amount of this Request for Change Order **($280.00)**

~~This Request is Valid for~~ _____ ~~Days~~
A Time Extension of 0 Days is Included in this Request

A. ~~We are proceeding with this work as per verbal authorization of~~ _____

B. We have completed this work as per verbal authorization of Mr. John Stith

C. ~~We will proceed with this work only upon receipt of this signed authorization, or formal Change Order.~~

SIGNED: _____

DATE: _____

MOREL CONSTRUCTION CO., LLC

By: Richard A. Clauson
Richard A. Clauson, Vice President

July 11, 2016
Date

1. ORIGINAL - Architect
2. COPY - Owner/Architect File
3. COPY - X File

MAAS BROTHERS PAINTING, INC.
1314 Dahl Road • Louisville, Kentucky 40213

COPY

July 5, 2016

Morel Construction Co., LLC.

627 W. Main Street

Louisville, KY., 40202

RE: North Hardin High School Credit for Classroom 165

- Delete painting of wall in Classroom 165.
- 16x18 – 544sf x .60 = $280.00

Total Credit Cost: $280.00

Tim Maas

Maas Bros. Painting, Inc.

1314 Dahl Road

Louisville, KY., 40213

Office: 502-749-4743

E-mail: maas.tim64@twc.com

637 West Main Street
Louisville, KY 40202
502-568-6200 Fax 502-568-6234

REQUEST FOR CHANGE ORDER

MOREL CONSTRUCTION CO., LLC

SHERMAN CARTER BARNHART
100 Mallard Creek Rd., Suite 151
Louisville, KY 40204

Attn: Mr. Phil Gayhart

Request No. 65

X-No. 95

Project NHHS Ph 7

Project No. 15-02

We hereby request your formal Change Order to our contract for the following changes in the Scope of Work.

Revise layout in Classroom 164 per Sheet No. PR16.01. Casework provided by others. Provide new S-3 Sink

Drywall & Framing	($456.00)
Painting - 152 s.f. @ $0.70/s.f.	($106.00)
Casework	($3,566.00)
Plumbing	$1,189.00

Total DEDUCT amount of this Request for Change Order **($2,939.00)**

~~This Request is Valid for~~ _____ ~~Days~~
A Time Extension of 100 Days is Included in this Request

A. We are proceeding with this work as per verbal authorization of Mr. John Stith

~~B. We have completed this work as per verbal authorization of~~ _____

~~C. We will proceed with this work only upon receipt of this signed authorization, or formal Change Order.~~

SIGNED: _____ **DATE:** _____

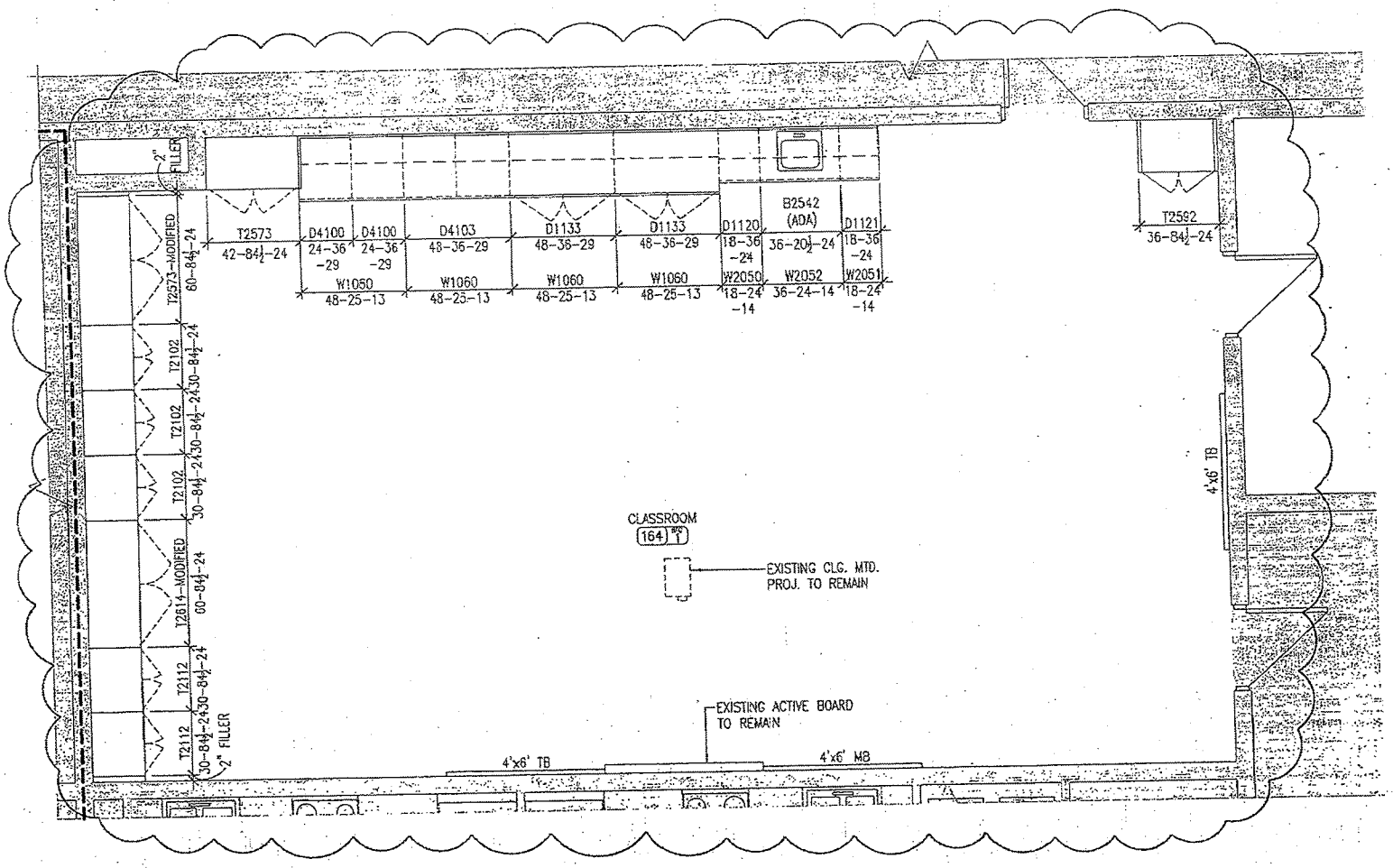
MOREL CONSTRUCTION CO., LLC

By: Richard A. Clauson, Vice President

August 9, 2016
Date

1. ORIGINAL - Engineer
2. COPY - Owner/Architect File
3. COPY - X File

SEP 2016



C ENLARGED PLAN
1/4" = 1'-0"

JOB NO.	1291
PROJECT NAME	NORTH HARDIN HIGH SCHOOL - PH. 7
PROJECT LOCATION	HARDIN COUNTY, KENTUCKY
SHEET NO.	PR 16.01
DATE	5/12/16
DRAWN	JMG

COPYRIGHT © 2016
TUCKER HAMILTON CARTER
SCHWINHART ARCHITECTS, PLLC

MOREL CONSTRUCTION CO., INC.

COPY

TELEPHONE BID

SUBCONTRACTOR JABA

BY CARLOS PHONE

PROJECT NHHS Ph 7

DESCRIPTION	AMOUNT
INCLUSIONS:	
DELETE FREE WALL IN Rm 164	
≈76 sf of wall @ $6/sf	(456)
EXCLUSIONS:	

FURNISH ONLY	☐ Yes		
FURNISH & INSTALL	☑ Yes		
TAX INCLUDED	☑ Yes	☐ No	
PLANS & SPECS.	☐ Yes	☐ No	
INCLUDES ADDENDUM	☐ Yes	☐ No	NOS.

BID TAKEN BY RAC

DATE

COPY

Kendra Sweatt
Phone:502-779-2103
Fax: 502-810-2203
kendras@atlas-co.com

ATLAS COMPANIES

CHANGE ORDER
June 2, 2016

To: Morel Construction
Attention: Rick Clauson
Project: North Hardin High School – Phase 7
Ref doc: Casework Room 164
Atlas #: 63872, 63873

Thank you for bringing to our attention the need for an adjustment to the above referenced project:

Plastic Laminate to match Plastic Laminate on project per Spec Section 12304

ADD $27,523.00 Material

$4,120.00 Installation

Deduct (-$2,516.00) Material (Deleting Original Plastic Laminate Countertops and Brackets)

(-$1,050.00) Installation

Total add amount $28,077.00

Price excludes tax. If purchase is taxable, the sale amount will be **$29,761.62**
Price includes freight.
Price includes installation.
Pricing good for 30 days.

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

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

_____ Signature

_____ Date

627 West Main Street
Louisville, KY 40202
502-568-6200 Fax 502-568-6234

MOREL CONSTRUCTION CO., LLC

Received
Sherman Carter Barnhart PSC

REQUEST FOR CHANGE ORDER

SHERMAN CARTER BARNHART
2405 Harrodsburg Road
Lexington, KY 40504

Attn: Mr. Justin McElfresh

Request No. 66

X-No. 96

Project NHHS Ph 7

Project No. 15-02

We hereby request your formal Change Order to our contract for the following changes in the Scope of Work.

Provide additional exit light rework and addition as directed by the Building Inspector

Electrical	$497.00
Subtotal	$497.00
7.5% Overhead and Profit	$37.00
	$534.00
1% Bond and Insurance	$5.00
Total ADDITIONAL amount of this Request for Change Order	$539.00

~~This Request is Valid for~~ _____ ~~Days~~
A Time Extension of 0 Days is Included in this Request

A. We are proceeding with this work. Mr. John Stith

~~B. We have completed this work as per verbal authorization of~~ _____

~~C. We will proceed with this work only upon receipt of this signed authorization, or formal Change Order.~~

SIGNED: _____ **DATE:** _____

MOREL CONSTRUCTION CO., LLC

By: Richard A. Clauson, Vice President

August 11, 2016
Date

1. ORIGINAL - Architect
2. COPY - Owner/Architect File
3. COPY - X File

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

COPY

Change Order Summary

AES Change Order No.	22
Contractor:	Advanced Electrical Systems, Inc.
Date:	August 3, 2016
Revision:	
AES Job No.	12553 - North Hardin HS
Cust. Contract No.	
Cust. RFP No.:	
Additional Days:	
SWO #:	
Clarification:	Price Valid for 30 Days

Time & Material Summary:
Lump Sum: X

Description of work:

Additional Exit Lights for Main Corridor

Activity Description	Material	Labor
		$ 118.50
Misc Materials	$ 50.00	$ -
Exit Lights SLX60SR20 WH	$ 180.00	$ -
Delivery Charge	$ 75.00	
Subtotal Material & Labor	$ 305.00	$ 118.50

DEDUCT	Material	Labor
		$0.00
Subtotal Deduct	$0.00	$0.00

Labor Rate Calculations

Classification		HOURS	RATE	LABOR COST
AGF	ST	0	$ 69.00	$0.00
Gen. F-man	ST	0	$ 65.80	$0.00
Foreman	ST	0	$ 63.80	$0.00
Journeyman	ST	2	$ 59.25	$118.50
Apprentice	ST	0	$ 43.80	$0.00
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		2		$118.50

Subcontractors	
	$ -
Subtotal Subcontractors	$ -

Equipment Rental (including tax)	
	$ -
Subtotal Equipment Rental	$ -

CUSTOMER ACCEPTANCE & AUTHORIZATION TO PROCEED WITH CHANGE ORDER

SIGNATURE TITLE DATE

PRINTED NAME CONTRACT / PO NUMBER

BID SUMMARY

Material Cost		$	305.00
Material Mark-up	15.0%	$	45.75
Subtotal		$	350.75
Tax	6%	$	18.30
Total Material Costs		$	369.05

Sub Contractor Costs		$	-
Sub Contractor Mark-up	7.5%	$	-
Total Sub Contractor Cost		$	-

Equipment Rental		$	-
Equipment Rental Mark-up	15%	$	-
Total Equipment Cost		$	-

Labor Cost		$	118.50
Markup on Labor		$	-
Total Labor Cost		$	118.50

Subtotal Add Cost		$	487.55
Bond Included	2.0%	$	9.75
Total CO Add Cost		$	497.30

Material Deduct		-
Tax on Deduct Material	6.0%	-
Labor Deduct		-
Subcontractor Deduct		-
Equipment Rental Deduct		-
	Deduct Subtotal	-
Bond Included	2.0%	-
Total CO Deduct Cost		-

Change Order Total:	$	497.30

* 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.

627 West Main Street
Louisville, KY 40202
502-568-6200 Fax 502-568-6234

MOREL CONSTRUCTION CO., LLC

REQUEST FOR CHANGE ORDER

Sherman Carter Barnhart
2405 Harrodsburg Road
Lexington, KY 40504
Attn: Mr. Justin McElfresh

Request No. 67

X-No. 97

Project NHHS Ph 7

Project No. 15-02

We hereby request your formal Change Order to our contract for the following changes in the Scope of Work.

Relocate Cafeteria sound equipment rack from Kitchen Office to southwest corner of Cafeteria 161

SUBCONTRACTOR:

Electrical	$1,784.00	
7.5% Overhead and Profit	$134.00	
TOTAL SUBCONTRACTOR		$1,918.00
CONTRACTOR:		
Patch Wall	$92.00	
15% Overhead & Profit	$14.00	
TOTAL CONTRACTOR		$106.00
		$2,024.00
1% BOND AND INSURANCE		$20.00
		$2,044.00

~~This Request is Valid for~~ _____ ~~Days~~
A Time Extension of 0 Days is Included in this Request

~~A. We are proceeding with this work as per verbal authorization of~~ _____

B. We have completed this work as per verbal authorization of Mr. John Stith

~~C. We will proceed with this work only upon receipt of this signed authorization, or formal Change Order.~~

SIGNED: _____ **DATE:** _____

MOREL CONSTRUCTION CO., LLC

By: Richard A. Clauson, Vice President — August 26, 2016 Date

1. ORIGINAL - Architect
2. COPY - Owner/Architect File
3. COPY - X File

COPY

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

AES Change Order No.	23
Contractor:	Advanced Electrical Systems, Inc.
Date:	August 23, 2016
Revision:	
AES Job No.	12553
Cust. Contract No.	
Cust. RFP No.:	
Additional Days:	
SWO #:	
Clarification:	Price Valid for 30 Days

Time & Material Summary:
Lump Sum: X

Description of work:

Labor and materials for sound cabinet move.

Activity Description	Material	Labor
Labor		$ 1,262.50
Miscellaneous Materials	$ 249.00	$ -
Delivery Charge (2@ $75 ea.)	$ 150.00	$ -
	$ -	$ -
Subtotal Material & Labor	$ 399.00	$ 1,262.50

DEDUCT	Material	Labor
		$0.00
Subtotal Deduct	$0.00	$0.00

Labor Rate Calculations

Classification		HOURS	RATE	LABOR COST
AGF	ST	0	$ 70.75	$0.00
Gen. F-man	ST	0	$ 67.50	$0.00
Foreman	ST	10	$ 65.50	$655.00
Journeyman	ST	10	$ 60.75	$607.50
Apprentice	ST	0	$ 45.00	$0.00
AGF	TH	0	$ 96.50	$0.00
Gen. F-man	TH	0	$ 92.50	$0.00
Foreman	TH	0	$ 89.75	$0.00
Journeyman	TH	0	$ 82.75	$0.00
Apprentice	TH	0	$ 64.25	$0.00
AGF	DT	0	$ 122.75	$0.00
Gen. F-man	DT	0	$ 118.50	$0.00
Foreman	DT	0	$ 114.25	$0.00
Journeyman	DT	0	$ 105.00	$0.00
Apprentice	DT	0	$ 79.75	$0.00
Safety		0	$ 95.00	$0.00
Other		0		$0.00
Subtotal Labor		20		$1,262.50

Subcontractors	
	$ -
Subtotal Subcontractors	$ -

Equipment Rental (including tax)	
	$ -
Subtotal Equipment Rental	$ -

CUSTOMER ACCEPTANCE & AUTHORIZATION TO PROCEED WITH CHANGE ORDER :

SIGNATURE TITLE DATE

PRINTED NAME CONTRACT / PO NUMBER

BID SUMMARY

Material Cost		$	399.00
Material Mark-up	15.0%	$	59.85
Subtotal		$	458.85
Tax	6%	$	27.53
Total Material Costs		$	486.38

Sub Contractor Costs		$	-
Sub Contractor Mark-up	7.5%	$	-
Total Sub Contractor Cost		$	-

Equipment Rental		$	-
Equipment Rental Mark-up	15%	$	-
Total Equipment Cost		$	-

Labor Cost		$	1,262.50
Markup on Labor		$	-
Total Labor Cost		$	1,262.50

Subtotal Add Cost		$	1,748.88
Bond Included	2.0%	$	34.98
Total CO Add Cost		$	1,783.86

Material Deduct		
Tax on Deduct Material	6.0%	
Labor Deduct		
Subcontractor Deduct		
Equipment Rental Deduct		
	Deduct Subtotal	-
Bond Included	2.0%	
Total CO Deduct Cost		

Change Order Total:	$	1,783.86

* 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.

8/23/2016 1:59 PM

Company/86aa-CO REQ -WITH bondadder-re/2016-06

MOREL CONSTRUCTION
JOB#: 12553
NORTH HARDIN - SOUND CABINET MOVE

DESCRIPTION	AES COST
150' - 1" EMT	100.00
15 - 1" COUP	45.00
20 - 1" MINNIES	40.00
20 - 1/4 BEAM CLAMPS	25.00
20 - 1/4 X 3/8 BOLTS	10.00
4 - CANS BLACK SPRAY PAINT	8.00
10' - 18/2 TWSH CABLE	10.00
1 - STAINLESS STEEL BLANK COVER	2.00
6 - 1" WHITE PLASTIC PIPE CAPS	9.00
TOTAL COST	249.00

627 West Main Street
Louisville, KY 40202
502-568-6200 Fax 502-568-6284

MOREL CONSTRUCTION CO., LLC

Received
SEP — 2016
Sherman Carter Barnhart PSC

REQUEST FOR CHANGE ORDER

SHERMAN CARTER BARNHART
2405 Harrodsburg Road
Lexington, KY 40504

Attn: Mr. Justin McElfresh

Request No. 69

X-No. 100

Project NHHS Ph 7

Project No. 15-02

We hereby request your formal Change Order to our contract for the following changes in the Scope of Work.

Provide a Return Grille in Chemistry Lecture #403 per attached M1.4A Partial Plan

Mechanical	$1,098.00
Subtotal	$1,098.00
7.5% Overhead and Profit	$82.00
	$1,180.00
1% Bond and Insurance	$12.00
Total ADDITIONAL amount of this Request for Change Order	$1,192.00

~~This Request is Valid for~~ _____ ~~Days~~
A Time Extension of 0 Days is Included in this Request

~~A. We are proceeding with this work as per verbal authorization of~~ _____

B. We have completed this work as per verbal authorization of Shrout Tate Wilson

~~C. We will proceed with this work only upon receipt of this signed authorization, or formal Change Order.~~

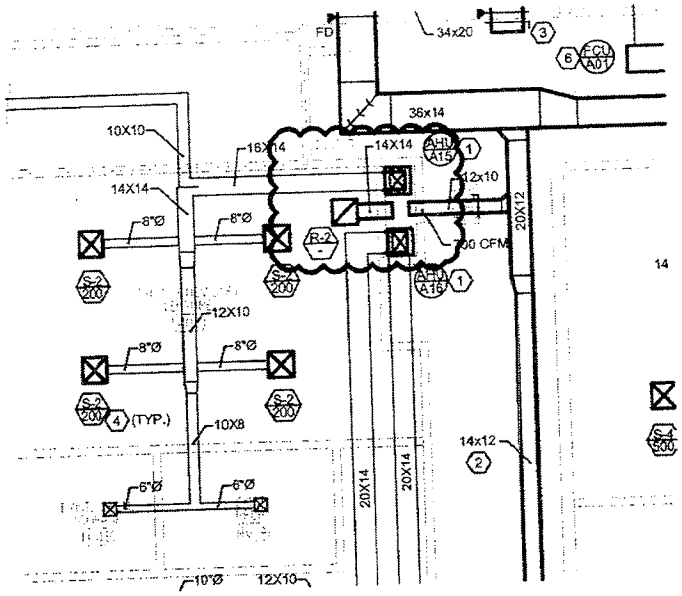
SIGNED: _____ **DATE:** _____

MOREL CONSTRUCTION CO., LLC

By: Richard A. Clauson
Richard A. Clauson, Vice President

September 1, 2016
Date

1. ORIGINAL - Architect
2. COPY - Owner/Architect File
3. COPY - X File



B PARTIAL PLAN – MECHANICAL

1/8" = 1'-0"

1 P.R. 03/11/2016

COPY

M1.4A PARTIAL PLAN - MECHANICAL

SHROUT TATE WILSON MECHANICAL AND ELECTRICAL ENGINEERS
Lexington - Louisville
628 Winchester Road Lexington, KY 40505
t: 859.277.8177 www.stweng.com

DATE: 3/11/16 | PROJECT NO.: 1291

DRAWN BY: BC | CHECKED BY: BC

PROJECT NAME: NORTH HARDIN HIGH SCHOOL PHASE 7

PROJECT LOCATION: RADCLIFF, KY

COPY

GBMC, INC.

Plumbing • Heating • Air Conditioning

April 4, 2016

Morel Construction Co., LLC
627 West Main Street
Louisville, KY 40202

Attn: Richard Clauson

Re: North Hardin High – CO #025

Dear Richard:

Please find below, our cost associated with providing and installing a return grille in Chemistry Lecture #403 in the Freshmen Wing, at the above referenced project.

01 – Return Grille	$ 32.40
04' – 14 X 14 Duct	31.20
01 – 14 X 14 90	23.40
01 – 24 X 24 X 12 Plenum Box	30.90
Labor – 14 hours @ $70.00	980.00
TOTAL	$1,097.90

If we can be of further service, please don't hesitate to call our office.

Sincerely,

Christopher K. Gibson

Christopher K. Gibson

CKG/lw

564 EASTERN BLVD. • CLARKSVILLE, INDIANA 47129 • TELEPHONE: 812-282-7740 • FAX 812-282-7773

627 West Main Street
Louisville, KY 40202
502-568-6200 Fax 502-568-6234

Received
SEP 16 2016
Shipping
Barcode

REQUEST FOR CHANGE ORDER

MOREL CONSTRUCTION CO., LLC

SHERMAN CARTER BARNHART
2405 Harrodsburg Road
Lexington, KY 40504

Attn: Mr. Justin McElfresh

Request No. 70

X-No. 101

Project NHHS Ph 7

Project No. 15-02

We hereby request your formal Change Order to our contract for the following changes in the Scope of Work.

Provide additional power and data at Cafeteria 138

Electrical	$1,130.00
Subtotal	$1,130.00
7.5% Overhead and Profit	$85.00
	$1,215.00
1% Bond and Insurance	$12.00
Total ADDITIONAL amount of this Request for Change Order	$1,227.00

This Request is Valid for 15 Days
A Time Extension of 0 Days is Included in this Request

A. ~~We are proceeding with this work as per verbal authorization of~~ _____

B. ~~We have completed this work as per verbal authorization of~~ _____

C. We will proceed with this work only upon receipt of this signed authorization, or formal Change Order.

SIGNED: _____ **DATE:** _____

MOREL CONSTRUCTION CO., LLC

By: Richard A. Clauson
Richard A. Clauson, Vice President

September 12, 2016
Date

1. ORIGINAL - Engineer
2. COPY - Owner/Architect File
3. COPY - X File

COPY

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 & Material Summary:
Lump Sum: X

Description of work:

Activity Description	Material	Labor
Labor		$ 342.50
Miscellaneous Materials	$ 125.47	$ -
Delivery Charge (2 @ $75)	$ 150.00	$ -
	$ -	$ -
Subtotal Material & Labor	$ 275.47	$ 342.50

DEDUCT	Material	Labor
		$0.00
Subtotal Deduct	$0.00	$0.00

Labor Rate Calculations

Classification		HOURS	RATE	LABOR COST
AGF	ST	0	$ 70.75	$0.00
Gen. F-man	ST	0	$ 67.50	$0.00
Foreman	ST	2	$ 65.50	$131.00
Journeyman	ST	2	$ 60.75	$121.50
Apprentice	ST	2	$ 45.00	$90.00
AGF	TH	0	$ 96.50	$0.00
Gen. F-man	TH	0	$ 92.50	$0.00
Foreman	TH	0	$ 89.75	$0.00
Journeyman	TH	0	$ 82.75	$0.00
Apprentice	TH	0	$ 64.25	$0.00
AGF	DT	0	$ 122.75	$0.00
Gen. F-man	DT	0	$ 118.50	$0.00
Foreman	DT	0	$ 114.25	$0.00
Journeyman	DT	0	$ 105.00	$0.00
Apprentice	DT	0	$ 79.75	$0.00
Safety		0	$ 95.00	$0.00
Other		0		$0.00
Subtotal Labor		6		$342.50

Subcontractors	
Alliant	$ 399.64
	$ -
Subtotal Subcontractors	$ 399.64

Equipment Rental (including tax)	
	$ -
Subtotal Equipment Rental	$ -

CUSTOMER ACCEPTANCE & AUTHORIZATION TO PROCEED WITH CHANGE ORDER

SIGNATURE TITLE DATE

PRINTED NAME CONTRACT / PO NUMBER

AES Change Order No.	16-REV
Contractor:	Advanced Electrical Systems, Inc.
Date:	September 1, 2016
Revision:	
AES Job No.	12553
Cust. Contract No.	
Cust. RFP No.:	
Additional Days:	1
SWO #:	
Clarification:	Price Valid for 30 Days

BID SUMMARY

Material Cost		$	275.47
Material Mark-up	15.0%	$	41.32
Subtotal		$	316.79
Tax	6%	$	19.01
Total Material Costs		$	335.80

Sub Contractor Costs		$	399.64
Sub Contractor Mark-up	7.5%	$	29.97
Total Sub Contractor Cost		$	429.61

Equipment Rental		$	-
Equipment Rental Mark-up	15%	$	-
Total Equipment Cost		$	-

Labor Cost		$	342.50
Markup on Labor		$	-
Total Labor Cost		$	342.50

Subtotal Add Cost		$	1,107.91
Bond Included	2.0%	$	22.16
Total CO Add Cost		$	1,130.07

Material Deduct		-
Tax on Deduct Material	6.0%	-
Labor Deduct		-
Subcontractor Deduct		-
Equipment Rental Deduct		-
	Deduct Subtotal	-
Bond Included	2.0%	-
Total CO Deduct Cost		-

Change Order Total:	$	1,130.07

* 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.

9/6/2016 11:23 AM

Company/#6as-CO REQ -WITH bonds35sr-rev2016-06

Job Name: N Hardin HS Phase 7

Items+ByProducts

T/O Matl Qty Item Name	Price	Ext Price	Labor	Ext Labor
Category: CCode = Quoted Items				
2.00 Material Delivery Charge	$75.00 E	$150.00	.00 E	.00
Totals for CCode		*$150.00*		*.00*
Category: CCode = Branch Conduit				
30.00 3/4" EMT Conduit	$44.15 C	$13.24	8.26 C	2.48
8.00 3/4" EMT/CMPI Connector	$51.00 C	$4.08	.17 E	1.32
3.00 3/4" EMT/CMP Coupling	$50.28 C	$1.51	.18 E	.53
Totals for CCode		*$18.83*		*4.33*
Category: CCode = Branch Roughin				
2.00 4" Sq 2-1/8"d 3/4" KO	$180.00 C	$3.60	.35 E	.71
2.00 4" Sq Blank Cover	$165.18 C	$3.30	9.44 C	.19
2.00 1G 2-1/2"d Masonry Box	$198.00 C	$3.96	23.60 C	.47
4.00 1/2" BX Std Mall/Sqze	$45.60 C	$1.82	11.80 C	.47
Totals for CCode		*$12.69*		*1.84*
Category: CCode = Generic Supports				
4.20 3/4" EMT Generic/Supp	$145.74 C	$6.12	5.90 C	.25
2.00 Outlet Box Gen /Supp	$.78 E	$1.56	.12 E	.24
Totals for CCode		*$7.68*		*.48*
Category: CCode = Branch Wire				
90.00 #12 THHN Copper Stranded	$112.72 M	$10.14	7.08 M	.64
Totals for CCode		*$10.14*		*.64*
Category: CCode = Devices / Plates				
2.00 CR20 20a Duplex Recpt	$1.86 E	$3.72	.24 E	.47
2.00 1g Duplex Recpt Plate Ivory	$28.80 C	$.58	.06 E	.12
Totals for CCode		*$4.30*		*.59*
Category: CCode = Lugs / Splices / Tape				
2.00 3M RED Boxed	$19.44 C	$.39	.00 C	.00
Totals for CCode		*$.39*		*.00*
Category: CCode = MC Cable				
100.00 #12/2 MC Cable	$469.10 M	$46.91	35.40 M	3.54
Totals for CCode		*$46.91*		*3.54*
Totals:		*$250.94*		*11.42*

Job Name: N Hardin HS Phase 7

Report Totals:

Items+ByProducts

Ext Price	Ext Labor
$250.94	*11.42*

2700 Diode Lane
Louisville, KY 40299
office: 502-363-8633
fax: 502-363-8638
www.alliantintegrators.com

Alliant
Integrators, Inc.

To: Advanced Electrical Systems, Inc
Attn: Gary Hilbers
3312 Gilmore Industrial Blvd
Louisville, KY 40213
U.S.A.
Phone: (502) 962-1102 **Fax:** (502) 962-8836

Document ID: AllQ7740
Date: 08/31/16
Terms: Net 30
Sales Tax: Included
FOB: Job Site
Expires: 45 Days

Project: North Hardin High School Phase 7 - Quote to Install One (1) Data Drops

Qty	Manufacturer	Part Number	Description
			Equipment
0.3	Panduit	PUP6C04BU-U	Cat 6 Plenum Blue Cable
1	Panduit	CJ688TGBU	Blue Cat 6 Jack
1	Panduit	CFPE4EIY	Four Position Faceplate
3	Panduit	CMBEI-X	Ivory Blanks
1	Panduit	UTPSP5BUY	Blue 5' Patch Cords
1	Panduit	UTPSP10BUY	Blue 10' Patch Cords
			Labor
1	Alliant Integrators	Scope Of Work	Alliant Integrators, Inc. shall: * Terminate, test & label four additional data drops
			Installation SubTotal **$391.47**

Tax Total: **$8.17**
Grand Total: **$399.64**

The Electrical Contractor shall:
* Install all conduit, standard electrical boxes, rough in, etc.
* Provide a complete cable path from patch panel to wall plate
* Provide any required fire stop

Proposal Clarifications:
* Tax is inlcuded with this proposal
* This proposal is for the addition of one data drop located in the atrium.

Thank you for this opportunity. Please call if you have any questions.

Best Regards,

Dan Schlater
dschlater@alliantintegrators.com

627 West Main Street
Louisville, KY 40202
502-568-6200 Fax 502-568-6234

MOREL CONSTRUCTION CO., LLC

REQUEST FOR CHANGE ORDER

SHERMAN CARTER BARNHART
2405 Harrodsburg Road
Lexington, KY 40504

Attn: Mr. Justin McElfresh

Request No. 71

X-No. 102

Project NHHS Ph 7

Project No. 15-02

We hereby request your formal Change Order to our contract for the following changes in the Scope of Work.

Provide four (4) data outlets in Serving Line 161

Electrical	$2,550.00
Subtotal	$2,550.00
7.5% Overhead and Profit	$191.00
	$2,741.00
1% Bond and Insurance	$27.00
Total ADDITIONAL amount of this Request for Change Order	$2,768.00

This Request is Valid for 15 Days
~~A Time Extension of~~ _____ ~~Days is Included in this Request~~

~~A. We are proceeding with this work as per verbal authorization of~~ _____

~~B. We have completed this work as per verbal authorization of~~ _____

C. We will proceed with this work only upon receipt of this signed authorization, or formal Change Order.

SIGNED: _____ **DATE:** _____

MOREL CONSTRUCTION CO., LLC

By: Richard A. Clauson
Richard A. Clauson, Vice President

September 12, 2016
Date

1. ORIGINAL - Engineer
2. COPY - Owner/Architect File
3. COPY - X File

COPY

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

AES Change Order No.	25
Contractor:	Advanced Electrical Systems, Inc.
Date:	September 1, 2016
Revision:	
AES Job No.	12553
Cust. Contract No.	
Cust. RFP No.:	
Additional Days:	1
SWO #:	
Clarification:	Price Valid for 30 Days

Time & Material Summary:
Lump Sum: X

Description of work:

4 Data Outlets in Cafe

Activity Description	Material	Labor
Labor		$ 342.50
Miscellaneous Materials	$ 168.22	$ -
Delivery Charge (2 @ $75)	$ 150.00	$ -
	$ -	$ -
Subtotal Material & Labor	$ 318.22	$ 342.50

DEDUCT	Material	Labor
		$0.00
Subtotal Deduct	$0.00	$0.00

Labor Rate Calculations

Classification		HOURS	RATE	LABOR COST
AGF	ST	0	$ 70.75	$0.00
Gen. F-man	ST	0	$ 67.50	$0.00
Foreman	ST	2	$ 65.50	$131.00
Journeyman	ST	2	$ 60.75	$121.50
Apprentice	ST	2	$ 45.00	$90.00
AGF	TH	0	$ 96.50	$0.00
Gen. F-man	TH	0	$ 92.50	$0.00
Foreman	TH	0	$ 89.75	$0.00
Journeyman	TH	0	$ 82.75	$0.00
Apprentice	TH	0	$ 64.25	$0.00
AGF	DT	0	$ 122.75	$0.00
Gen. F-man	DT	0	$ 118.50	$0.00
Foreman	DT	0	$ 114.25	$0.00
Journeyman	DT	0	$ 105.00	$0.00
Apprentice	DT	0	$ 79.75	$0.00
Safety		0	$ 95.00	$0.00
Other		0		$0.00
Subtotal Labor		6		$342.50

Subcontractors	
Alliant	$ 1,646.26
	$ -
Subtotal Subcontractors	$ 1,646.26

Equipment Rental (including tax)	
	$ -
Subtotal Equipment Rental	$ -

CUSTOMER ACCEPTANCE & AUTHORIZATION TO PROCEED WITH CHANGE ORDER:

SIGNATURE TITLE DATE

PRINTED NAME CONTRACT / PO NUMBER

BID SUMMARY

Material Cost		$ 318.22
Material Mark-up	15.0%	$ 47.73
Subtotal		$ 365.95
Tax	6%	$ 21.96
Total Material Costs		$ 387.91

Sub Contractor Costs		$ 1,646.26
Sub Contractor Mark-up	7.5%	$ 123.47
Total Sub Contractor Cost		$ 1,769.73

Equipment Rental		$ -
Equipment Rental Mark-up	15%	$ -
Total Equipment Cost		$ -

Labor Cost		$ 342.50
Markup on Labor		$ -
Total Labor Cost		$ 342.50

Subtotal Add Cost		$ 2,500.14
Bond Included	2.0%	$ 50.00
Total CO Add Cost		$ 2,550.14

Material Deduct		-
Tax on Deduct Material	6.0%	-
Labor Deduct		-
Subcontractor Deduct		-
Equipment Rental Deduct		-
	Deduct Subtotal	-
Bond Included	2.0%	-
Total CO Deduct Cost		-

Change Order Total:	**$ 2,550.14**

* 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.

9/6/2016 11:21 AM

Job Name: North Hardin High School

Items+ByProducts

Item #	Item Name	Quantity	Price	Ext Price		Ext CCode
Category: CCode = Hangers/Anchors						
5,534	1/4 DROP IN ANCHOR	8.00	$26.15 C	$2.09	24.00 C	1.92 ch
5,544	1/4-20 LEAD MACH SCR ANCH	8.00	$21.93 C	$1.75	0.00 C	0.00 ch
Totals for CCode				*$3.85*		*1.92*
Category: CCode = Wiremold/Poles						
13,497	WM V700 RACEWAY	10.00	$1.54 E	$15.38	10.50 C	1.05 gw
13,499	WM V704 STRAP	4.00	$0.55 E	$2.20	7.50 C	0.30 gw
13,503	WM V717 INT ELBOW	4.00	$2.84 E	$11.35	22.50 C	0.90 gw
13,520	WM 5782A 3/4 FEM COND CO	4.00	$14.65 E	$58.60	0.00 C	0.00 gw
13,543	WM V5744S 1G SW&RCPT DP	4.00	$19.21 E	$76.85	37.50 C	1.50 gw
Totals for CCode				*$164.38*		*3.75*
Totals:				*$168.22*		*5.67*

Report Totals:

Items+ByProducts

Ext Price 3	NECA 3 Ext
$168.22	*5.67*

Alliant
Integrators, Inc.

2700 Diode Lane
Louisville, KY 40299
office: 502-363-8633
fax: 502-363-8638
www.alliantintegrators.com

To: Advanced Electrical Systems, Inc
Attn: Gary Hilbers
3312 Gilmore Industrial Blvd
Louisville, KY 40213
U.S.A.
Phone: (502) 962-1102 **Fax:** (502) 962-8836

Document ID: AllQ7738
Date: 08/31/16
Terms: Net 30
Sales Tax: Included
FOB: Job Site
Expires: 45 Days

Project: North Hardin High School Phase 7 - Quote to Install Four (4) Data Drops

Qty	Manufacturer	Part Number	Description
			Equipment
1.2	Panduit	PUP6C04BU-U	Cat 6 Plenum Blue Cable
8	Panduit	CJ688TGBU	Blue Cat 6 Jack
4	Panduit	CFPE4EIY	Four Position Faceplate
12	Panduit	CMBEI-X	Ivory Blanks
4	Panduit	UTPSP5BUY	Blue 5' Patch Cords
4	Panduit	UTPSP10BUY	Blue 10' Patch Cords
			Labor
1	Alliant Integrators	Scope Of Work	Alliant Integrators, Inc. shall: * Terminate, test & label four additional data drops

Installation SubTotal **$1,611.80**

Tax Total: **$34.46**
Grand Total: **$1,646.26**

The Electrical Contractor shall:
* Install all conduit, standard electrical boxes, rough in, etc.
* Provide a complete cable path from patch panel to wall plate
* Provide any required fire stop

Proposal Clarifications:
* Tax is inlcuded with this proposal
* This proposal is for the addition of four data drops located in the cafeteria area.

Thank you for this opportunity. Please call if you have any questions.

Best Regards,

Dan Schlater
dschlater@alliantintegrators.com