

### Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address)

Central Hardin High School Addn/Renov

Cecilia, KY

**OWNER:** (name and address)

Hardin County Board of Education

65 W A Jenkins Road Elizabethtown, KY 42701

Enzadoundani, ici 42701

CONTRACTOR: (name and address)
Advanced Electrical Systems, inc.

P. O. Box 36503

User Notes:

Louisville, KY 40233-6503

**CONTRACT INFORMATION:** 

Contract For: BP 260-01 Electrical

Date: July 14, 2021

**ARCHITECT:** (name and address)

JRA Architects

3225 Summit Square Place, Suite

200

Lexington, KY 40509

**CHANGE ORDER INFORMATION:** 

Change Order Number: 001 Date: November 9, 2021

**CONSTRUCTION MANAGER:** (name and address)

Alliance Corporation P. O. Box 1480

Glasgow, KY 42142-1480

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Urgent repairs needed to Kentucky Utilities' underground lines after owner's stump removal contractor cut new installed lines for temporary power to site.

The original Contract Sum was	\$	4,432,383.30
Net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	4,432,383.30
The Contract Sum will be increased by this Change Order in the amount of	\$	3,890.52
The new Contract Sum including this Change Order will be	\$ `	4,436,273.82

The Contract Time will be unchanged by Zero (0) days. The Contractor's Work shall be substantially complete on

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

JRA Architects	Alliance Corporation
ARCHITECT (Firm name)	CONSTRUCTION MANAGER (Firm name)
all	
SIGNATURE	SIGNATURE
D. Robert Deal. President	Billy Parson, Project Manager
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE:	DATE:
Advanced Pleatical Contains in a	Hadi- Court David of Character
Advanced Electrical Systems, inc.	Hardin County Board of Education
CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	SIGNATURE
-,	
Josh Strange, Project Manager	John Stith, COO
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE:	DATE:
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# CENTRAL HARDIN HIGH SCHOOL ADDITION/RENOVATION PROPOSAL REQUEST PRICING SHEET

PROPOSED CHANGE RE	QUEST NO. 2	2R1		DATE	<u>09/15/2021</u>			
DESCRIPTION	N Repair UG lir	nes due to stump rem	oval	contract	or			
CONTRACTOR	R Advanced Ele	ectrical Systems, Inc.	_	BII	D PACKAGE	BG:	#20-036	
WORK DESCRIPTION	N Repair UG lin	nes due to stump rem	<u>ov</u> al	contract	or			
A. UNIT PRICING FROM		AL FORM				_		
*No Unit Pricing for	MES							
B. MATERIAL  1. 2" PVC Conduit	ITEM	30_QTY.	¢	3.47	LINUT	•	104 17	
2. 2" PVC 48"r Elbow		<u>2</u> QTY.					134.16	
3		QTY.			_			_
	_				UNIT		•	—
4. Delivery/Freight	_''EM _	QTY.	_\$_		_	-	-	
CLABOR -ST				MAIL	RIAL TOTAL	2	238.33	-
1. AGF	_HOURS@_	16.00	\$	90.50	\$1,448,00			
2. Journeyman	_HOURS @ _		\$	79.00	<u>s - </u>			
3. Apprentice	_HOURS@_	16.00	\$	59.75	\$ 956.00			
4 Safety	_HOURS@_		\$	99.75				
				LAI	BOR TOTAL	\$	2,404.00	
D. EQUIPMENT								
Mini Excavator (1 Da	ay)			EULIDM	ENT TOTAL	•	600.00	
E. SUBCONTRACTOR			'	Leton-M	ENI IOIAL	Ψ	600.00	- v
Pin Point (Utility Loc	ate)							
5 5 1 51 11 11 11		SU	BCC	NTRAC	TOR TOTAL	\$	300.00	- 1000
F. <u>Drawing Printing/As-B</u> 1. <u>Labor</u>			\$	79 00	<b>\$</b> 0.00			
2. Prints					\$ -			
			- *		ING TOTAL		\$0.00	
MATERIAL, LABOR & E	QUIPMENT SI	JBTOTAL	\$		3.242.33		p.	
15% OVERHEAD/PROF	TT MARK-UP		\$_	552	125.75			
TAX			<b>S</b> _		50.30			
SUBCONTRACTOR SU	BTOTAL		\$		300.00			
7.5% SUBCONTRACTO	R MARK-UP		\$_		22.50			
DEDUCT DPO (DIRECT	PURCHASE (	ORDER) MATERIAL	\$_		<u></u>			
SUBTOTAL ADD/DEDU	СТ		\$		3,740.88			
BOND 2%, ETOWN PER	RMIT 2%	4%	\$_		149.64			
TOTAL ADD/DEDUCT			\$_		3.890.51			

NOTE: CONTRACTORS ARE TO USE UNIT PRICES WERE APPLICABLE.

	A	В	С	D	E	F	G	Н
1	Item Name	Quantity	Price	U	Ext Price	Labor	U	Ext Labor
2	Label Set: Combined, Combined, Com	bined, Combined, (	Combined		\$238.33			2.83
3	CCode: PVC Conduits				\$104.17			2.12
4	2" PVC- 40 Conduit	30.00	\$347.23	С	\$104.17	7.08	С	2.12
5	CCode: PVC Fittings				\$134.16			0.71
6	2" PVC 48" r Elbow	2.00	\$67.08	E	\$134.16	0.35	E	0.71
7					\$238.33			2.83

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Customer Alliance Corporation Address 3040 Leitchfield Road, Cecilia, KY 42724

Description of Work Dig and find K's primary line that was cut by their sub contractor

Service Date 9-15-21
Site Contact & Phone Number Mike Foushee

Cost Amount 200.00

True locate

Material

Quan.

2" schedule 40 pvc

2" pvc coupling

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Job No. 210410 - Central Hardin High School

Customer P.O. # BG #20-136/Job #20-036

Week Ending Date

	30 ft	-	~						Г	Г	Г		week		
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Labor Cost	Amount														
	lotal Hours	80	80	80	8										
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J /2	A	F	A	ц	A										
	Employee	Mike Foushee	Cameron Goesman	MikeFoushee	Cameron Goesman										
Date	Performed	9-17-21	9-17-21	9-24-21	9-24-21					_					

Advanced Electrical Systems, Inc.

Please Remit To:

PLEASE PAY THIS AMOUNT

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00.009

Excavator rental

Equipment

Cost	ost	ent Cost	
Material Cost	Labor Cost	<b>Equipment Cost</b>	TOTAL

**Customer Signature** 

502-962-1102 · FAX 502-962-8836

P.O. Box 36503 Louisville, KY 40233

# **FACPAC Contract Change Order** Supplemental Information Form (Ref# 55753)

Form Status: Saved

Tier 1 Project: CHHS Renovation Phase 1

BG Number: 20-136

Status: Active

District: Hardin County (231) Phase: Project Initiation (View Checklist)

Contract: Advanced Electrical Systems Inc, 0260, Electrical

Type: CM Bid Package

Proposed

Change Order Number

Time Extension Required

No

1

Date Of Change Order

11/9/2021

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	\$3,254,314.84
Cultelli Approved Alliount	ゆり、とりて、フェマ・ウェ

Net Approved COs \$0.00

Remaining After Approved COs \$3,254,314.84

Net All COs \$3,890.52

Remaining After All COs \$3,250,424.32

This Requested Change Order Amount \$3,890.52

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

Remaining Construction Contingency \$3,250,424.32

Balance

Contract Change Requested By

Construction Manager

Contract Change Reason Code

**Expansion of Scope** 

Change Order Description And Justification

Urgent repairs needed to Kentucky Utilities' underground lines after owner's stump removal contractor cut new installed lines for temporary power to site.

Cost Benefit To Owner

The cost of this work has been reviewed and determined to be reasonable.

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	<b>Percent of Total</b>
Labor	\$3,304.00	84.92%
Materials	\$288.63	7.42%
Profit and Overhead	\$148.25	3.81%
Bond Insurance	\$149.64	3.85%
Cost Breakdown Tota	d: \$3,890.52	

Cost for this Change Order supported No by an alternate bid or competitive price quote Explain Why

Executed contract with contractor.

nange Order Supplemental Information Form Signature ge (Online Form Ref# 55753)			
Architect	Date		
Construction Manager	Date		
Finance Officer	Date		
Local Board of Education Designee	Date		