

Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address)
Central Hardin High School Addn/Renov

Cocilia, KY
OWNER: (name and address)
Hardin County Board of Education
65 W A Jenkins Road
Elizabethtown, KY 42701

CONTRACTOR: (name and address) Envision Contractors LLC 2960 Fairview Drive Owensboro, KY 42303 CONTRACT INFORMATION:

Contract For: BP 015-04 Site Excavation & Storm Drainage Date: July 14, 2021

ARCHITECT: (name and address)

JRA Architects

3225 Summit Square Place, Suite

Lexington, KY 40509

CHANGE ORDER INFORMATION:

Change Order Number: 083

Date: September 13,2023

CONSTRUCTION MANAGER: (name and address)

Alliance Corporation 116 E. College Street Glasgow, KY 42141

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Backcharge for cost associated with conduit repairs for site lighting. Hardin County to pay the remaining half.

The original Contract Sum was

Net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be decreased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days. The Contractor's Work shall be substantially complete on 1,683,000.00 7,027,00 1,690,027,00 2,678.56 1,687,348,44

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 CONSTRUCTION MANAGER (Firm name) ARCHITECT (Firm name) SIGNATURE. NEWY USE Ryan Martin, Senior Project PRINTED NAME AND TITLE D. Robert Deal, President PRINTED MAME AND TITLE DATE: DATE: Hardin County Board of Education OWNER (Firm name) SIGNATURE John Stith, COO Tori Tho PRINTED HAME AND TITLE DATE DATE

AIA Document 9731 – 2019 (formerly 9701 **CMs – 1992). Copyright © 1992 and 2019. All rights reserved. "This American Institute of Architects," "AIA" the AIA Logo, and "AIA Contract Documents" are tradaments of The American Institute of Architects. This document was produced at 11:44:11 (ET on 08/13/2023) under Order No.310423894 which expires on 08/04/2024, is not for reselle, to Rosened for one-time use only, and may only be used in accordance with the AIA Contract Documents* Terms of Service. To report copyright violations, e-mail doctring-placestracts.com.

(389A0A46)

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

PO Box 38503 Louisville, KY 40233-6503 3312 Gilmore Industrial Bivd. Louisville, KY 40213

Change Order Summary

Time & Material Summary: Lump Sum: X

Description of work:

Repair conduits for site lighting				
Activity Description	Mate	rial	Lab	OF
Misc Material	\$	700.07	\$	3,372.00
THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	\$	-	\$	-
	\$	• 4	\$	•
Material delivery - \$125/Fuel \$75	\$	200.00	\$	
Subtotal Material & Labor	\$	900.07	\$	3,372.00

DEDUCT	Material	Labor	
The second second			0.00
Subtotal Deduct	\$0.0	00 \$	0.00

Labor Rate Ca	iculations	PE 1-11	Service 1	- University
CLASSIFICAT	ION	HOURS	RATE	LABOR COST
AGF	8T	4	\$ 90.50	\$362.00
Gen. F-man	ST	0	\$ 87.90	\$0.00
Foreman	ST	0	\$ 85.00	\$0.00
Journeyman	ST	26	\$ 79.00	\$2,054.00
Apprentice	ST	16	\$ 59.75	\$956.00
AGF	TH	0	\$ 121.95	\$0.00
Gen. F-man	TH	0	\$ 114.50	\$0.00
Foreman	TH	0	\$ 113.75	\$0.00
Journeyman	TH	- 0	\$ 105.90	\$0.00
Apprentice	TH	0	\$ 77.90	\$0.00
AGF	DT	0	\$ 152.50	\$0.00
Gen. F-man	DT	0	\$ 147.75	\$0.00
Foreman	DT	0	\$ 143.00	\$0.00
Journeyman	DT	0	\$ 132.25	\$0.00
Apprentice	DT	0	\$ 96.75	\$0.00
Safety		0	\$ 99.75	\$0.00
Other		0		\$0.00
Subtotal Labo	(46		\$3,372.00

Subcontractors	- W
iostalien ng	1 5 11 12 12
	\$ -
Subtotal Subcontractors	\$ -

Equipment Rental (including tax)				
Trencher	- \$	250.00		
Auger Truck	\$	350.00		
Subtotal Equipment Rental	10	600.00		

CUSTOMER ACCEPTANCE & AUTHORIZATION TO PROCEED WITH CHANGE ORDER:

SIGNATURE	TITLE	DATE

PRINTED NAME CONTRACT / PO NUMBER

AES Change Order No.	CO #26
Contractor:	Advanced Electrical Systems, Inc.
Date:	July 10, 2023
Revision:	Marine and the second
AES Job No.	210410
Cust. Contract No.	BG #20-136/Job #20-036
Cust. RFP No.:	
Additional Days:	0
SWO #:	
Clarification:	Price Valid for 30 Days

BID SUMMARY

Material Cost		\$	900.07
Material Mark-up	15.0%	S	135.01
Subtotal		\$	1,035.08
Тах	6%	\$	54.00
Total Material Costs		\$	1,089.08

Sub Contractor Costs		\$
Sub Contractor Mark-up	7.5%	\$
Total Sub Contractor Cost		\$ 24

Equipment Rental		\$ 600.00
Equipment Rental Mark-up	15%	\$ 90.00
Total Equipment Cost		\$ 690.00

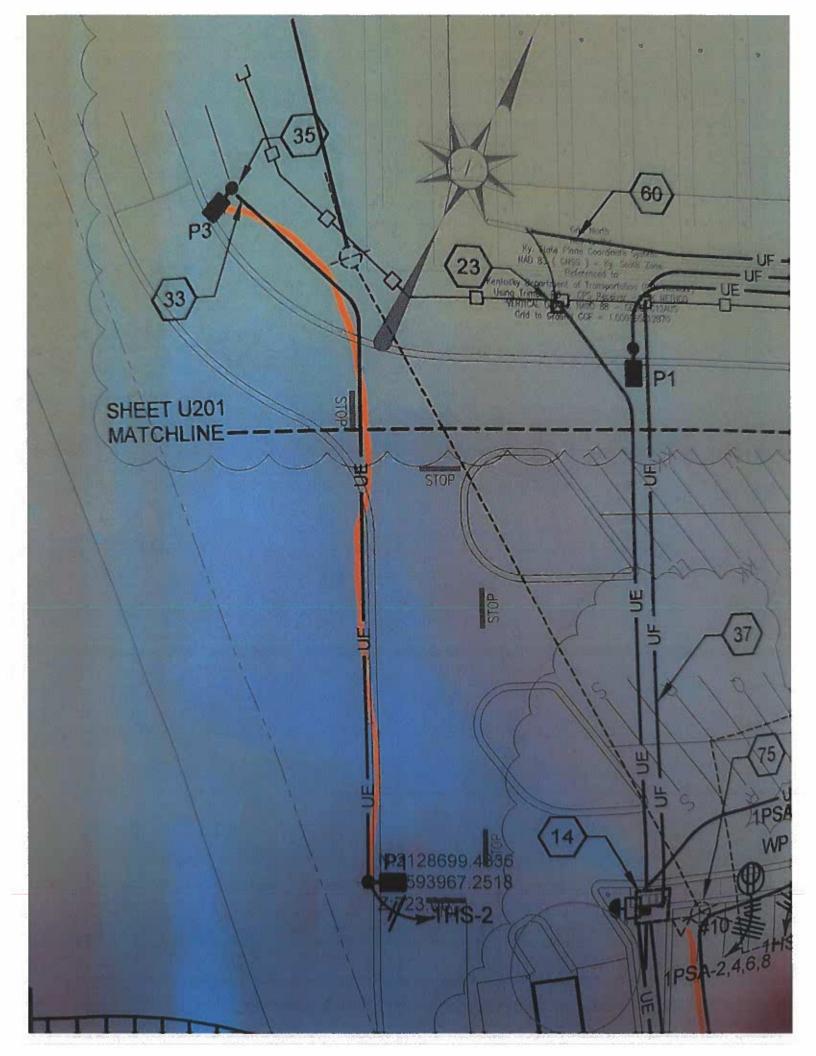
Labor Cost	\$	3,372.00
Markup on Labor	\$	11 . 1
Total Labor Cost	1\$	3,372.00

Subtotal Add Cost		\$ 5,151.08
Bond 2%, E-Town Permit 2 %	4.0%	\$ 206.04
Total CO Add Cost		\$ 5,357.13

Material Deduct	100	100
Tax on Deduct Material	6.0%	
Labor Deduct		
Subcontractor Deduct		- 100
Equipment Rental Deduct		3500
	Deduct Subtotal	0.00
Bond Included	2.0%	- 600
Total CO Deduct Cost		-

1 100		
Change Order Totals	\$	6,357.13

Subcontractor does not waive and expressly reserves its right to assert claims for delay, disruption, compression, acceleration and inefficiency as well as seek payment for any and all pending change order requests that have been submitted to date.



7	A	В	С	D	= E _!//	F	G	Н
15	Item Name	Quantity	Price	υ	Ext Price	Labor	υ	Ext Labor
2	Label Set: Combined, Combined, Com	bined, Combined, Co	ombined	8	\$700.07		-87	46.25
3	CCode: <undefined></undefined>	X 1	THE N	4	\$0.00	A S	F8,	22.00
4	Remove and Reinstall Light Pole	2.00	\$0.00	Ţ	\$0.00	16.00	E	16.00
5	Hand Dig	1.00	\$0.00		\$0.00	6.00	E	6.00
6	CCode: PVC Conduits		= m/8.a		\$213.30			6.19
7	1" PVC- 40 Conduit	100.00	\$213.30	c	\$213.30	6.19	С	6.19
8	CCode: Branch Wire	2,01	= 1		\$102.88	= =		3.19
9	#10 THHN Copper Stranded	300.00	\$342.94	м	\$102.88	10.62	М	3.19
10	CCode: Feeder Wire	100	3 10	ithe	\$383.89			7.79
11	#8 THHN Copper Stranded	600.00	\$639.82	М	\$383.89	12.98	М	7.79
12	CCode: Trench	= -	¥.		\$0.00			7.08
13	6"x 24" Trench (L&M)	100.00	\$6.00	x	\$0.00	7.08	C	7.08
14			-		\$700.07			46.25

FACPAC Contract Change Order Supplemental Information Form (Ref# 58611)

Form Status: Saved

Tier 1 Project: CHHS Renovation Phase 1

BG Number: 20-136

Status: Active

District: Hardin County (HB678) Phase: Project Initiation (View Checklist)

Contract: Envision Contractors LLC, 0015, Site Excavation & Storm Drainage

Type: CM Bid Package

Proposed

Change Order Number

Time Extension Required

4 No

Date Of Change Order

9/13/2023

Change Order Amount To Date

Decrease

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

Net Approved COs

\$146,390.75

Remaining After Approved COs

\$3,107,924.09

Net All COs

\$171,553.09

Remaining After All COs

\$3,082,761.75

This Requested Change Order Amount (\$2,678.56)

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,082,761.75

Balance

Contract Change Requested By

Contractor

Contract Change Reason Code

Reduction of Scope

Change Order Description And Justification

Backcharge for cost associated with conduit repairs for site lighting. Hardin County to pay the remaining half.

Cost Benefit To Owner

This will result in a cost savings to the 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.

Amount	Percent of Total
\$1,986.00	74.14%
\$477.04	17.81%
\$112.50	4.20%
\$103.02	3.85%
\$2,678.56	
	\$1,986.00 \$477.04 \$112.50 \$103.02

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

Explain Why

Executed contract with contractor.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 58611)		
	19	
Architect	Date	
Construction Manager	Date	
	per typ commission of the comm	
Finance Officer	Date	
Local Board of Education Designee	Date	