

AIA Document G731™ – 2019

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

CONTRACTOR: (name and address)

Advanced Electrical Systems, inc.
P. O. Box 36503
Louisville, KY 40233-6503

CONTRACT INFORMATION:

Contract For: BP 260-20 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: 123
Date: November 11, 2024

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, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Cost associated with site lighting repair damaged by the fencing contractor.

The original Contract Sum was	\$ 4,432,383.30
Net change by previously authorized Change Orders	\$ -291,084.91
The Contract Sum prior to this Change Order was	\$ 4,141,298.39
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,011.69
The new Contract Sum including this Change Order will be	\$ 4,143,310.08

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

ARCHITECT (Firm name)

SIGNATURE

D. Robert Deal, President

PRINTED NAME AND TITLE

DATE:

Advanced Electrical Systems, inc.

CONTRACTOR (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

Evelyn Strange

DATE: 11.11.24

Alliance Corporation

CONSTRUCTION MANAGER (Firm name)

SIGNATURE

Ryan Martin, Senior Project Manager

PRINTED NAME AND TITLE

DATE:

Hardin County Board of Education

OWNER (Firm name)

SIGNATURE

John Stith, COO

PRINTED NAME AND TITLE

DATE:



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 Blvd. Louisville, KY 40213

Change Order Summary

Time & Material Summary:

Lump Sum: ☒ X

Description of work:

Repair site lighting due to being hit by fencing subcontractor

Activity Description	Material	Labor
Misc Material	\$ 214.52	\$ 1,523.50
	\$ -	\$ -
	\$ -	\$ -
Material delivery - \$125/Fuel \$75	\$ 125.00	\$ -
Subtotal Material & Labor	\$ 339.52	\$ 1,523.50

DEDUCT	Material	Labor
		\$0.00
Subtotal Deduct	\$0.00	\$0.00

Labor Rate Calculations

CLASSIFICATION	HOURS	RATE	LABOR COST
AGF ST	2	\$ 90.50	\$181.00
Gen. F-man ST	0	\$ 87.90	\$0.00
Foreman ST	6	\$ 85.00	\$510.00
Journeyman ST	6	\$ 79.00	\$474.00
Apprentice ST	6	\$ 59.75	\$358.50
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 Labor	20		\$1,523.50

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

AES Change Order No. 30
 Contractor: Advanced Electrical Systems, Inc.
 Date: December 18, 2023
 Revision: _____
 AES Job No. 210410
 Cust. Contract No. BG #20-138/Job #20-036
 Cust. RFP No.: _____
 Additional Days: 0
 SWO #: _____
 Clarification: Price Valid for 30 Days

BID SUMMARY

Material Cost		\$ 339.52
Material Mark-up	15.0%	\$ 50.93
Subtotal		\$ 390.45
Tax	6%	\$ 20.37
Total Material Costs		\$ 410.82

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		\$ 1,523.50
Markup on Labor		\$ -
Total Labor Cost		\$ 1,523.50

Subtotal Add Cost		\$ 1,934.32
Bond 2%, E-Town Permit 2 %	4.0%	\$ 77.37
Total CO Add Cost		\$ 2,011.69

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: **\$ 2,011.69**

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.



Authorization Time & Material Install

CHANGE ORDER # DATE: 12-5-23

CUSTOMER NAME Alliance Corporation

STREET 3040 Leitchfield Road

CITY Cecilia STATE/ZIP KY 42724

Original Job Information:

JOB NAME: 210410 - Central Hardin High School

LOCATION site

JOB/CONTACT #: mike foushee

DATE 12-5-23

Description of work to be performed T&M:

Alliances sub contractor drilled a hole for a fence post and hit a light pole feeder crt. It was the pole 30 ft south of the fuel tanks. It killed power to that pole plus all the light poles in the gravel lot.

12-5-23 Mike Foushee 1 hrs

12-6-23 Mike Foushee 1 hrs

12-6-23 Chris French 6 hrs

12-6-23 Luke Winstead 6 hrs

12-6-23 Duncan Bray 6hrs

Description: repair pipe underground and replace wire

Material:

300 ft - #8 thhn copper

10 ft - 1" sched 40 pvc

2 - 1" pvc couplings

Acceptance To Proceed With Additional Work

The above scope is authorized to be completed on a T&M Basis.
 Payments will be made per contract.

Date of Acceptance _____ Signature _____

	A	B	C	D	E	F
1	Item Name	Quantity	Price	U	Ext Price	% of Extended Price
2	Label Set: Combined, Combined, Combined, Combined, Combined				\$214.52	100.00%
3	#8 THHN Copper Stranded	300.00	\$639.82	M	\$191.94	
4	1" PVC- 40 Conduit	10.00	\$213.30	C	\$21.33	
5	1" PVC Coupling	2.00	\$62.10	C	\$1.24	
6					\$214.52	
7						
8						
9						
10						
11						

FACPAC Contract Change Order

Supplemental Information Form (Ref# 61214)

Form Status: Saved

Tier 1 Project: CHHS Renovation Phase 1

BG Number: 20-136

Status: Active

District: Hardin County (HB678) (231)

Phase: Project Initiation (View Checklist)

Contract: Advanced Electrical Systems Inc, 0260, Electrical

Type: CM Bid Package

Proposed

Change Order Number 19
Time Extension Required No
Date Of Change Order 11/11/2024
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
Net Approved COs	\$296,130.00
Remaining After Approved COs	\$2,958,184.84
Net All COs	\$298,141.69
Remaining After All COs	\$2,956,173.15

This Requested Change Order Amount \$2,011.69

+/-

Change In A/E Fee This Change Order \$0.00

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,956,173.15

Balance

Contract Change Requested By Contractor

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with site lighting repair damaged by the fencing contractor.

Cost Benefit To Owner

The cost of this change order 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	Percent of Total
Labor	\$1,523.50	75.73%
Materials	\$410.82	20.42%
Profit and Overhead		0.00%
Bond Insurance	\$77.37	3.85%
Cost Breakdown Total:	\$2,011.69	

Cost for this Change Order supported by an alternate bid or competitive price quote

Explain Why

Executed contract with contractor.

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 61214)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date