

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)
Alliance Corportation
116 E College Street

Glasgow, KY 42141

CONTRACT INFORMATION:

Contract For: BP 030-15 General Trades Date: July 14, 2021

ARCHITECT: (name and address)

JRA Architects

3225 Summit Square Place, Suite

Lexington, KY 40509

CHANGE ORDER INFORMATION:

Change Order Number: 124

Date: November 11, 2024

CONSTRUCTION MANAGER: (name and address)

2,446,230.00

2,492,721.30

48,502.99

2,011.69

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

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

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)
SIGNATURE	SIGNATURE
D. Robert Deal, President	Rvan Martin, Senior Project Manager
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE:	DATE:
Alliance Corportation	Hardin County Board of Education
CONTRACTOR (Firm name)	OWNER (Firm name)
500	
GIGNATURE	SIGNATURE
JT Green, Division Manager	John Stith, COO
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
11/11/2024	
DATE: L	DATE:

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User Notes: (3B9ADA39)

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 Bivd. Louisville, KY 40213

Change Order Summary

Time & Material Summary: Lump Sum: X

Description of work:

Repair site lighting due to being hit	by fenc	ing subcon	tract	or
Activity Description	Material		Lab	Of
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 Ca	alculations			
CLASSIFICAT	ION	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 Labo	r	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 #20-136/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		\$	-
			WII
Equipment Rental		\$	
Equipment Rental Mark-up	15%	\$	-
Total Equipment Cost		T S	

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

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

Material Deduct		
Tax on Deduct Material	6.0%	
Labor Deduct		
Subcontractor Deduct		
Equipment Rental Ded	uct	
	Deduct Sublotal	
Bond Included	2.0%	-
Total CO Deduct C	ost	
Total CO Deduct C		

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.

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CHANGE ORDER # DATE: 12-5-23 CUSTOMER NAME Alliance Corporation STREET 3040 Leitchfield Road

CITY Cecilia	STAE/ZIP KY 42724
LOCATION SI	te
DATE 12-5-2	23
st and hit a light pole feed	er crt. It was the pole 30 ft south of the
ht poles in the gravel lot.	
re	
	DATE 12-5-2

Acceptance To Proceed With Additional Work		
The above scope is authorized to be compelted on a T&M Basis	i.	
Payments will be made per contract.		
Date of Acceptance	Signature	

	A	В	С	D	E	F
1	ltem Name	Quantity	Price	U	Ext Price	% of Extended Price
2	Label Set: Combined, Combined, Co	mbined, Combined, C	ombined		\$214.52	100.00%
3	#8 THHN Copper Stranded	300.00	\$639.82	М	\$191.94	***
4	1" PVC- 40 Conduit	10.00	\$213.30	С	\$21.33	
5	1" PVC Coupling	2.00	\$62.10	С	\$1.24	
6	100	1			\$214.52	
7						
8						
9						
10						
11						

FACPAC Contract Change Order Supplemental Information Form (Ref# 61215)

Form Status: Saved

Tier 1 Project: CHHS Renovation Phase 1

BG Number: 20-136

District: Hardin County (HB678) (231)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Alliance Corporation, 0030, General Trades

Type: CM Bid Package

Proposed

Change Order Number 15 Time Extension Required No

Date Of Change Order Change Order Amount To Date 11/11/2024

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 \$296,130.00

Remaining After Approved COs \$2,958,184.84

Net All COs \$296,130.00

Remaining After All COs \$2,958,184.84

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 \$2,958,184.84

Balance

Contract Change Requested By Contractor

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

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

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.

	- CH . CHARLES A. C. ROY - 645
Amount	Percent of Total
(\$1,523.50)	75.73%
(\$410.82)	20.42%
· · ·	0.00%
(\$77.37)	3.85%
\$-2,011.69	
	(\$1,523.50) (\$410.82) (\$77.37)

Change Order Supplemental Information Page (Online Form Ref# 61215)	Form Signature
Architect	Date
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	Date