

Wehr Constructors Inc - Louisville
OFFICE AND YARD
2517 Plantside Dr
Louisville, KY 40299



PHONE: 502-491-9250
FAX: 502-493-8653

GENERAL CONTRACTORS
ADDRESS CORRESPONDENCE TO:
2517 Plantside Dr
Louisville, KY 40299

CHANGE ORDER REQUEST

Date: 9/4/2024

To: Hardin County Board of Education
65 W A Jenkins Road
Elizabethtown, KY 42701

Attn: John Stith

Project Name: West Hardin Middle School

Architect Project No. 202280

Wehr Project No. 24-049

Re: Wehr Request No. **CO 2**

DESCRIPTION OF CHANGE:

PR 2 – Conduit Modifications Near Curb at Towards Cecilia Valley Elementary School

For the above change, we would add the amount of **\$13,019.46** to the contract.

Days schedule delayed: _____

<i>Item</i>	<i>Subcontractor</i>	<i>Subtotal</i>
1	AES	\$12,799.31
2	Construction Manager Fee	\$220.15

Grand Total \$13,019.46

WEHR CONSTRUCTORS, INC.

By _____
Justin Van Zile, Project Manager

We have reviewed the above Change Order Request and it is ☐ Approved; ☐ Rejected; ☐ to be Revised & Resubmitted.

Architect's Signature

Company Name

Date

We have reviewed the above Change Order Request and it is ☐ Approved; ☐ Rejected; ☐ to be Revised & Resubmitted.

Owner's Signature

Company Name

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:

PR 2 New conduit for Existing Buss Parking Lot Lights

DESCRIPTION	Material	Labor
Misc Material	\$ 1,834.25	\$ 6,660.00
	\$ -	\$ -
Fuel Surcharge - \$85	\$ 85.00	\$ -
Material delivery - \$125	\$ 125.00	\$ -
Subtotal Material & Labor	\$ 2,044.25	\$ 6,660.00

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

Labor Rate Calculations				
CLASSIFICATION	HOURS	RATE	LABOR COST	
AGF ST	0	\$ 95.25	\$0.00	
Gen. F-man ST	0	\$ 93.50	\$0.00	
Foreman ST	0	\$ 89.50	\$0.00	
Journeyman ST	80	\$ 83.25	\$6,660.00	
Apprentice ST	0	\$ 62.75	\$0.00	
AGF TH	0	\$ 129.95	\$0.00	
Gen. F-man TH	0	\$ 136.25	\$0.00	
Foreman TH	0	\$ 122.50	\$0.00	
Journeyman TH	0	\$ 114.25	\$0.00	
Apprentice TH	0	\$ 83.85	\$0.00	
AGF DT	0	\$ 164.50	\$0.00	
Gen. F-man DT	0	\$ 158.90	\$0.00	
Foreman DT	0	\$ 154.10	\$0.00	
Journeyman DT	0	\$ 142.50	\$0.00	
Apprentice DT	0	\$ 104.25	\$0.00	
Safety	0	\$ 107.75	\$0.00	
Other	0		\$0.00	
Subtotal Labor	80		\$6,660.00	

Subcontractors		
Subtotal Subcontractors		\$ -

Equipment Rental (including tax)		
Mini and Skid Steer		\$ 2,352.34
Rock		\$ 600.00
Subtotal Equipment Rental		\$ 2,952.34

CUSTOMER ACCEPTANCE & AUTHORIZATION TO PROCEED WITH
CHANGE ORDER :

SIGNATURE TITLE DATE

PRINTED NAME CONTRACT / PO NUMBER

AES Change Order No. **1**
Contractor: **Advanced Electrical Systems, Inc.**
Date: **October 29, 2024**
Revision:
AES Job No.
Cust. Contract No.
Cust. RFP No.:
Additional Days:
SWO #:
Clarification: **Price Valid for 30 Days**

BID SUMMARY

Material Cost		\$ 2,044.25
Material Mark-up	15.0%	\$ 306.64
Tax	6.0%	\$ 122.66
Total Material Costs		\$ 2,473.54

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

Equipment Rental		\$ 2,952.34
Equipment Rental Mark-up	15.0%	\$ 442.85
Total Equipment Cost		\$ 3,395.19

Labor Cost		\$ 6,660.00
Markup on Labor		\$ -
Total Labor Cost		\$ 6,660.00

Subtotal Add Cost		\$ 12,528.73
Bond Included	2.0%	\$ 250.57
Total CO Add Cost		\$ 12,779.31

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

Change Order Total: \$ 12,779.31

Quantity	Item Name	Price	Ext Price	...Labor...	Ext Labor...	% Ext Price	% Ext Hours
			\$1,834.25		80.31	100.00 %	100.00 %
			\$0.00		36.00	0.00 %	44.83 %
1.00	Demo of existing	\$0.00 Q	\$0.00	4.00 E	4.00	0.00 %	4.98 %
1.00	Excavate and Backfill	\$0.00 Q	\$0.00	32.00 E	32.00	0.00 %	39.85 %
			\$810.54		23.54	44.19 %	29.31 %
380.00	1" PVC- 40 Conduit	\$213.30 C	\$810.54	6.20 C	23.54	44.19 %	29.31 %
			\$1,023.71		20.77	55.81 %	25.86 %
1,600.00	#8 THHN Copper Stranded	\$639.82 M	\$1,023.71	12.98 M	20.77	55.81 %	25.86 %
			\$0.00		0.00	0.00 %	0.00 %
0.00	6"x 24" Trench (L&M)	\$0.00 X	\$0.00	0.00 M	0.00	0.00 %	0.00 %
			\$1,834.25		80.31	100%	100%

From: [Ronnie Dean](#)
To: [Russ King](#)
Subject: FW: Boyd Cat: Quote Estimate (10/25/2024)
Date: Friday, October 25, 2024 2:38:28 PM
Attachments: [image172883.png](#)
[image168048.png](#)
[image308967.png](#)

Ronnie Dean
Warehouse Manager



3312 Gilmore Industrial Blvd | Louisville, KY 40213

☐ Office: 502.962.1102 | ☐ Cell: 502-424-4877
☐ rond@aeslou.com | www.aeslou.com



From: Boyd Cat <donotreply@integratedrental.com>
Sent: Friday, October 25, 2024 2:37 PM
To: Ronnie Dean <rond@aeslou.com>; Daniel Boehm <DanielBoehm@BoydCat.com>
Subject: Boyd Cat: Quote Estimate (10/25/2024)

IntegratedRental



Here is the quote you requested for 10/28/2024 to 11/1/2024:

Description	Rates	Total
	D \$375	
255/259 COMPACT TRACK LOADER	W	\$1,015.00

	\$1,015	
	M	
	\$2,350	
	D	
	\$325	
303.5 MINI EXCAVATOR W/ THUMB	W	
	\$900	\$900.00
	M	
	\$2,100	
CRS Environmental 1.95%		\$37.34
Delivery charge		\$200.00
Pickup charge		\$200.00
	Estimated Total:	\$2,352.34

Taxes not included.

Thank you!
Daniel Boehm
DanielBoehm@BoydCat.com
585-469-1052



AIA® Document G709™ – 2018

Proposal Request

PROJECT: *(name and address)*

West Hardin Middle School
Cecilia, KY

CONTRACT INFORMATION:

Contract For: General Construction
Date: 8/22/2024

Architect's Project Number: 202280

Proposal Request Number: 002

Proposal Request Date: 10/22/2024

OWNER: *(name and address)*

Hardin County Board of Education
65 W. A. Jenkins Road
Elizabethtown, KY 42701

ARCHITECT: *(name and address)*

JRA Architects
301 E. Vine Street
Lexington, KY 40507

CONTRACTOR: *(name and address)*

Wehr Constructors, Inc.
2517 Plantside Drive
Louisville, KY 40299

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Zero (0) days or notify the Architect in writing of the anticipated date of submission.

(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

When the construction entrance was installed from the existing bus parking lot, it was discovered that the existing conduit for the parking lot lights does not have adequate cover. I have had HCS electrician trace the existing line as shown and provide approximate depths for the existing line. He has also looked at the existing light poles and apparently there is little or no slack to just lower the lines in place. It looks like when the lines were installed with the elementary school the contractor basically did not dig a trench and just dropped the conduit in behind the curb and then the area was backfilled to the top of curb.

Therefore, when they cut the back of curb off for the temporary construction entrance the existing conduit will basically be exposed. Based upon conversations with Jeremy and HCS electrician the best way to remedy this situation is to install a new conduit for the existing lights at the required depths per code. Please note that this situation will come up again when the new connection of the bus parking lot is made to the proposed access road to the WHMS bus parking lot. Provide pricing to install approximately 380 lf of a single 1 PVC conduit, necessary wiring, and reconnection of the 3 existing light poles as shown on the attached drawing. The line needs to be buried at least 30" below finished grade.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT:

Donald R. Deal AIA, President

PRINTED NAME AND TITLE

