



# 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 260-22 Electrical  
Date: July 14, 2021

**CHANGE ORDER INFORMATION:**

Change Order Number: 132  
Date: March 06, 2025

**ARCHITECT: (name and address)**

JRA Architects  
3225 Summit Square Place, Suite 200, Lexington, KY 40509

**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.)

Internal change order for difference of costs back charged to each contractor.

|  |                 |
|--|-----------------|
| The original Contract Sum was  | \$ 4,432,383.30 |
| Net change by previously authorized Change Orders                        | \$ (291,023.22) |
| The Contract Sum prior to this Change Order was                          | \$ 4,141,360.08 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ (1,218.95)   |
| The new Contract Sum including this Change Order will be                 | \$ 4,140,141.13 |

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.**

**ARCHITECT (Signature)**

BY: Rob Deal, JRA Architects  
(Printed name, title, and license number if required)

Date

**CONSTRUCTION MANAGER (Signature)**

BY: Ryan Martin, Alliance Corporation  
(Printed name and title)

Date

*Evelyn Strange*

**CONTRACTOR (Signature)**

BY: Evelyn Strange, Advanced Electrical Systems  
(Printed name and title)

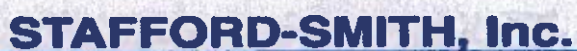
03.06.25

Date

**OWNER (Signature)**

BY: John Stith, COO, Hardin County Board of Education  
(Printed name and title)

Date



3414 S. BURDICK, KALAMAZOO, MI 49001 PH. 1-800-968-2442

## AIA CHANGE ORDER

**CONSTRUCTION MANAGER:**

CHANGE ORDER PROPOSAL #

DATE: \_\_\_\_\_

**ALLIANCE CORPORATION**

5

10/7/2024

**RYAN MARTIN**

**JOB NAME** CHHS

RE: (ASI, RFI, ETC.)

**New drain pans due to electrician drilling into the original ones.**

**JOB NUMBER** 22-5020-SR

**EQUIPMENT:**

| ITEM | MANUFACTURER | DESCRIPTION          | QTY | ADD        | DEDUCT (SOV)     |
|------|--------------|----------------------|-----|------------|------------------|
|      | Norlake      | New drain pans       | 4   | \$2,178.88 |                  |
|      |              | late multiple times. |     |            |                  |
|      |              |                      |     |            |                  |
|      |              |                      |     |            |                  |
|      |              |                      |     |            |                  |
|      |              |                      |     |            |                  |
|      |              |                      |     |            |                  |
|      |              |                      |     |            |                  |
|      |              |                      |     |            |                  |
|      |              |                      |     |            |                  |
|      |              |                      |     | \$2,178.88 | \$0.00 SUB TOTAL |

**RESTOCK FEES:**

| ITEM | MANUFACTURER | DESCRIPTION | QTY | ADD    | DEDUCT           |
|------|--------------|-------------|-----|--------|------------------|
|      |              |             |     |        |                  |
|      |              |             |     |        |                  |
|      |              |             |     |        |                  |
|      |              |             |     |        |                  |
|      |              |             |     |        |                  |
|      |              |             |     | \$0.00 | \$0.00 SUB TOTAL |

**LABOR:**

| ITEM | MANUFACTURER | DESCRIPTION                         | QTY | ADD      | DEDUCT           |
|------|--------------|-------------------------------------|-----|----------|------------------|
|      | CSI          | Trip charge and install of new pans | 1   | \$300.00 |                  |
|      |              |                                     |     |          |                  |
|      |              |                                     |     |          |                  |
|      |              |                                     |     |          |                  |
|      |              |                                     |     | \$300.00 | \$0.00 SUB TOTAL |

**SHIPPING:**

| ITEM | MANUFACTURER | DESCRIPTION          | QTY | ADD      | DEDUCT           |
|------|--------------|----------------------|-----|----------|------------------|
|      | Freight      | delivery to CSI shop | 2   | \$284.75 |                  |
|      |              |                      |     |          |                  |
|      |              |                      |     |          |                  |
|      |              |                      |     |          |                  |
|      |              |                      |     |          |                  |
|      |              |                      |     | 284.75   | \$0.00 SUB TOTAL |

**\*\*PLEASE SIGN AND RETURN CHANGE ORDER TO:**

**STAFFORD-SMITH, INC.**

**3414 S. Burdick Street**

**Kalamazoo, MI 49001**

**Also email signed copy to:**

**rstenski@staffordsmith.com**

Accepted

**Rejected**

**Authorized Signature:**

Date:

Please do not hesitate to contact me if you have any questions. Thank you.

ADDED  
SUBTOTAL

|                 |                   |
|-----------------|-------------------|
| <b>SUBTOTAL</b> | <b>\$2,763.63</b> |
|-----------------|-------------------|

|         |     |          |
|---------|-----|----------|
| PROFIT% | 10% | \$276.36 |
|---------|-----|----------|

|           |    |        |
|-----------|----|--------|
| OVERHEAD% | 0% | \$0.00 |
|-----------|----|--------|

SUBTOTAL 100.00 100.00

|                     |       |        |
|---------------------|-------|--------|
| <b>TAX Includes</b> |       |        |
| O&P                 | 0.00% | \$0.00 |

**BOND**

|                    |                   |
|--------------------|-------------------|
| <b>GRAND TOTAL</b> | <b>\$3,039.99</b> |
|--------------------|-------------------|



**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:

Trouble Shooting for power and data due to Kitchen Equipment

#### Supplier Issues

| Activity Description                | Material | Labor |
|-------------------------------------|----------|-------|
| Miscellaneous Materials             | \$ -     | \$ -  |
|                                     | \$ -     | \$ -  |
|                                     | \$ -     | \$ -  |
| Material delivery - \$125/Fuel \$75 | \$ -     | \$ -  |
| Subtotal Material & Labor           | \$ -     | \$ -  |

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

#### Labor Rate Calculations

| CLASSIFICATION | HOURS | RATE      | LABOR COST |
|----------------|-------|-----------|------------|
| AGF ST         | 8     | \$ 90.50  | \$724.00   |
| Gen. F-man ST  | 0     | \$ 87.90  | \$0.00     |
| Foreman ST     | 0     | \$ 85.00  | \$0.00     |
| Journeyman ST  | 13    | \$ 79.00  | \$1,027.00 |
| Apprentice ST  | 0     | \$ 59.75  | \$0.00     |
| 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          |       |           | \$0.00     |
| Subtotal Labor | 21    |           | \$1,751.00 |

| 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. 44  
 Contractor: Advanced Electrical Systems, Inc.  
 Date: September 11, 2024  
 Revision: \_\_\_\_\_  
 AES Job No. 210410  
 Cust. Contract No. \_\_\_\_\_  
 Cust. RFP No.: \_\_\_\_\_  
 Additional Days: 0  
 SWO #: \_\_\_\_\_  
 Clarification: Price Valid for 30 Days

### BID SUMMARY

|                        |      |
|------------------------|------|
| Material Cost          | \$ - |
| Material Mark-up 15.0% | \$ - |
| Subtotal               | \$ - |
| Tax 6%                 | \$ - |
| Total Material Costs   | \$ - |

|                             |      |
|-----------------------------|------|
| 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       | \$ 1,751.00 |
| Markup on Labor  | \$ -        |
| Total Labor Cost | \$ 1,751.00 |

|                                 |             |
|---------------------------------|-------------|
| Subtotal Add Cost               | \$ 1,751.00 |
| Bond 2%, E-Town Permit 2 % 4.0% | \$ 70.04    |
| Total CO Add Cost               | \$ 1,821.04 |

|                             |   |
|-----------------------------|---|
| Material Deduct             | - |
| Tax on Deduct Material 8.0% | - |
| Labor Deduct                | - |
| Subcontractor Deduct        | - |
| Equipment Rental Deduct     | - |
| Deduct Subtotal             | - |
| Bond Included 2.0%          | - |
| Total CO Deduct Cost        | - |

**Change Order Total \$ 1,821.04**

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: 9-3-24

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 kitchen

JOB/CONTACT #:

DATE 9-3-24

### Description of work to be performed T&M:

AES was onsite 9-3-24 for the first day of the kitchen being used. To start the day they had 3 warmers that were not working. We started trouble shooting them because we were on site and the faculty needed them to work. We found that the warmer against the wall had two wires that were not landed on the control transformer so we landed them.. The two units on the serving line had the cords wired wrong. We did not get into these units. We fixed the problems that we found and one unit still isnt working. We left that one alone.

We had the following man hrs on this:

Mike Foushee 4 hrs

Chris Fench 4hrs

Kyle Wells 4 hrs

Levi Vititto 4 hrs

### 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 \_\_\_\_\_

# FACPAC Contract Change Order Supplemental Information Form (Ref# 61913)

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         | 21       |
| Time Extension Required     | No       |
| Date Of Change Order        | 3/6/2025 |
| 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             | \$296,130.00   |
| Remaining After Approved COs | \$2,958,184.84 |
| Net All COs                  | \$270,709.20   |
| Remaining After All COs      | \$2,983,605.64 |

This Requested Change Order Amount (\$1,218.95)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$2,983,605.64

Balance

Contract Change Requested By Construction Manager

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Internal change order for difference of costs back charged to each 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.

| Detail Item   | Amount       | Percent of Total |
|---|--------------|------------------|
| Labor   | (\$1,218.95) | 100.00%          |
| Materials   |              | 0.00%            |
| Profit and Overhead   |              | 0.00%            |
| Bond Insurance  |              | 0.00%            |
| Cost Breakdown Total:   | \$-1,218.95  |                  |
| Cost for this Change Order supported by an alternate bid or competitive price quote |              |                  |
| No  |              |                  |
| Explain Why   |              |                  |
| Executed contract with contractor.  |              |                  |

**Change Order Supplemental Information Form Signature  
Page (Online Form Ref# 61913)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date