

FACPAC Contract Change Order Supplemental Information Form (Ref# 63004)

Form Status: Saved

Tier 1 Project: CHHS Phase 2

BG Number: 23-403

Status: Active

District: Hardin County (HB678) (231)

Phase: Project Initiation (View Checklist)

Contract: Advanced Electrical Systems, Inc., 0015, Electrical

Type: CM Bid Package

Proposed

Change Order Number	15-2
Time Extension Required	No
Date Of Change Order	8/15/2025
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	\$2,026,223.39
Net Approved COs	\$-583,017.46
Remaining After Approved COs	\$2,609,240.85
Net All COs	\$76,786.84
Remaining After All COs	\$1,949,436.55

This Requested Change Order Amount \$1,626.96

+/-

Change In A/E Fee This Change Order \$76.46

+/-

Change In CM Fee This Change Order \$28.95

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

In accordance with the attached PR #021 and the attached contractor pricing, Contractor shall include all labor, material, and equipment required to complete the work as detailed in PR #021 associated with the overhead coiling door at dishwasher counter.

Cost Benefit To 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	\$1,054.00	64.78%
Materials	\$541.06	33.26%
Profit and Overhead		0.00%
Bond Insurance	\$31.90	1.96%
Cost Breakdown Total:	\$1,626.96	
Cost for this Change Order supported by an alternate bid or competitive price quote	No	
Explain Why		

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 63004)**



Architect

8-19-25

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



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Change Order - Construction Manager-Adviser Edition

OWNER ☒
 CONSTRUCTION MANAGER ☐
 ARCHITECT ☐
 CONTRACTOR ☐
 FIELD ☐
 OTHER ☐

PROJECT (Name and Address)
 CENTRAL HARDIN HS PHASE II
 3040 LEITCHFIELD ROAD
 CECILIA, KY 42724

CHANGE ORDER NUMBER: 15-2
INITIATION DATE: 8/15/2025

TO CONTRACTOR (Name and Address)
 ADVANCED ELECTRICAL SYSTEMS,

PROJECT NUMBERS: 000826
CONTRACT DATE: 1/29/2024
CONTRACT FOR: BID PACKAGE #15-ELECTRICAL

THE CONTRACT IS CHANGED AS FOLLOWS: In accordance with the attached PR #021 and the attached contractor pricing, Contractor shall include all labor, material, and equipment required to complete the work as detailed in PR #021 associated with the overhead coiling door at dishwasher counter.

The original Contract Sum was	6,415,909.60
Net change by previously authorized Change Orders	0.00
The Contract Sum prior to this Change Order was	6,415,909.60
The Contract Sum will be Increased by this Change Order in the amount of	1,626.96
The new Contract Sum including this Change Order will be	6,417,536.56

The Contract Time will be adjusted by 0 days.
 The date of Substantial Completion as of the date of this Change Order therefore is 12/1/2026.

NOT VALID UNTIL SIGNED BY THE CONSTRUCTION MANAGER, ARCHITECT, CONTRACTOR AND OWNER.

CODELL CONSTRUCTION COMPANY

JRA ARCHITECTS

CONSTRUCTION MANAGER (Firm Name)
 4475 ROCKWELL ROAD WINCHESTER, KY 40391

ARCHITECT (Firm Name)
 301 EAST VINE STREET LEXINGTON, KY 40507

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

Rob Deal, AIA, President 8-19-25

(Typed Name)

DATE:

(Typed Name)

DATE:

ADVANCED ELECTRICAL SYSTEMS,

HARDIN COUNTY BOARD OF EDUCATION

CONTRACTOR (Firm Name)

OWNER (Firm Name)

65 W. A. JENKINS ROAD ELIZABETHTOWN, KY 42701

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

(Typed Name)

DATE:

(Typed Name)

DATE:

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User Notes:

(1884033357)



Change Order Review Form

PR #021 Coiling door connection kitchen

PR #021

Central Hardin HS Phase II (000826)

3040 Leitchfield Road
Cecilia, KY 42724

PR #021 Coiling door connection kitchen

Date: 7/25/2025

To: JRA Architects

From: Gillman Corey

Attn: D. Rob Deal, AIA

CC: Steven Osborne

I have reviewed and approved the attachment pricing. Your approval and signature is required in order to process this change order. Please review the pricing and sign below it is acceptable.

Provide connection to coiling door electric operator at dishwasher counter from available spare circuit breaker in Panel 1PBK2 and install control station provided with unit. Pricing shall be itemized with labor and list of materials broken out separately.

Description	BP	Amount
ADVANCED ELECTRICAL SYSTEMS,	015	1,626.96
BAILEY'S MASONRY	003	0.00
BASTIN PAINTING, INC.	011	0.00
C & T DESIGN AND EQUIPMENT	012	0.00
KALKREUTH ROOFING & SHEET	005	0.00
KNIGHT'S MECHANICAL, LLC	014	0.00
MARTINA BROS. CO., INC.	010	0.00
O'ROURKE WRECKING COMPANY	001	0.00
PARCO CONSTRUCTORS GROUP, LLC	002	0.00
PREMIER FIRE & SECURITY	013	0.00
RIVERSIDE PAVING & CONTRACTING CO., INC.	016	0.00
ROSA MOSAIC & TILE COMPANY	008	0.00
SLA ENTRPRISES, LLC	004	0.00
TMP CONSTRUCTION	009	0.00
W.R. COLE & ASSOCIATES, INC.	007	0.00

Summary		Total
Total Days	0.00	1,626.96

JRA Architects

Signature

DATE:

Codell Construction Company
Gillman Corey
3040 Leitchfield Road
Cecilia, KY 42724
gcorey@codellconstruction.com



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Proposal Request

PROJECT: *(name and address)*
Central Hardin High School Phase 2
Elizabethtown, KY

CONTRACT INFORMATION:
Contract For:
General Construction
Date:
01-29-2024

Architect's Project Number: 2019111-01
Proposal Request Number: 21
Proposal Request Date: 07-16-2025

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)*
Codell Construction Company
4475 Rockwell Rd.
Winchester, KY 40391

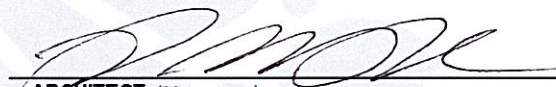
The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within (0) days or notify the Architect in writing of the anticipated date of submission.

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

Provide connection to coiling door electric operator at dishwasher counter from available spare circuit breaker in Panel 1PBK2 and install control station provided with unit. Pricing shall be itemized with labor and list of materials broken out separately.

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



ARCHITECT *(Signature)*

BY: D. Robert Deal, AIA, President

(Printed name, title, and license number if required)

Proposal Request #21

Date: 7/15/2025

Project Name: CHHS Phase 2

Project No.: 20009

To: Inga Hardman

From: David Epperson

Copy: Joe Jones, Brandon Cecil, Ethan Kelly, Michael Warren

ELECTRICAL Proposal

Item 1: Refer to drawing E211E2:

Provide connection to coiling door electric operator at dishwash counter from available spare circuit breaker in Panel 1PBK2 and install control station provided with unit. Pricing shall be itemized with labor and list of materials broken out separately.





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 21 Cooling Door Kitchen

DESCRIPTION	Material	Labor
Misc Material	\$ 227.16	\$ 1,054.00
	\$ -	\$ -
Fuel Surcharge - \$95	\$ 95.00	\$ -
Material delivery - \$125	\$ 125.00	\$ -
Subtotal Material & Labor	\$ 447.16	\$ 1,054.00

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

Labor Rate Calculations				
CLASSIFICATION	HOURS	RATE	LABOR COST	
AGF ST	2	\$ 98.25	\$196.50	
Gen. F-man ST	0	\$ 96.50	\$0.00	
Foreman ST	0	\$ 92.25	\$0.00	
Journeyman ST	10	\$ 85.75	\$857.50	
Apprentice ST	0	\$ 64.75	\$0.00	
AGF TH	0	\$ 145.55	\$0.00	
Gen. F-man TH	0	\$ 141.75	\$0.00	
Foreman TH	0	\$ 127.45	\$0.00	
Journeyman TH	0	\$ 118.85	\$0.00	
Apprentice TH	0	\$ 87.25	\$0.00	
AGF DT	0	\$ 171.25	\$0.00	
Gen. F-man DT	0	\$ 165.25	\$0.00	
Foreman DT	0	\$ 160.25	\$0.00	
Journeyman DT	0	\$ 148.25	\$0.00	
Apprentice DT	0	\$ 108.50	\$0.00	
Safety	0	\$ 112.25	\$0.00	
Other	0		\$0.00	
Subtotal Labor	12		\$1,054.00	

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.	7
Contractor:	Advanced Electrical Systems, Inc.
Date:	August 1, 2025
Revision:	
AES Job No.	
Cust. Contract No.	
Cust. RFP No.:	
Additional Days:	
SWO #:	
Clarification:	Price Valid for 30 Days

BID SUMMARY

Material Cost	\$	447.16
Material Mark-up	15.0%	\$ 67.07
Tax	6.0%	\$ 26.83
Total Material Costs		\$ 541.06

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

Equipment Rental	\$	-
Equipment Rental Mark-up	15.0%	\$ -
Total Equipment Cost		\$ -

Labor Cost	\$	1,054.00
Markup on Labor	\$	-
Total Labor Cost		\$ 1,054.00

Subtotal Add Cost	\$	1,595.06
Bond Included	2.0%	\$ 31.90
Total CO Add Cost		\$ 1,626.96

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: \$ 1,626.96

Quantity	Item Name	Price	Ext Price	...Labor...	Ext Labor...	% Ext Price	% Ext Hours
			<u>\$227.16</u>		<u>12.46</u>	<u>100.00%</u>	<u>100.00%</u>
			<u>\$0.00</u>		<u>2.00</u>	<u>0.00%</u>	<u>16.06%</u>
1.00	Supervision	\$0.00 Q	\$0.00	2.00 E	2.00	0.00%	16.06%
			<u>\$38.20</u>		<u>4.25</u>	<u>16.81%</u>	<u>34.11%</u>
30.00	3/4" EMT Conduit	\$116.09 C	\$34.83	8.26 C	2.48	15.33%	19.89%
4.00	3/4" EMT/CMPI Connector	\$54.29 C	\$2.17	0.35 E	1.42	0.96%	11.37%
2.00	3/4" EMT/CMP Coupling	\$59.88 C	\$1.20	0.18 E	0.35	0.53%	2.84%
			<u>\$10.92</u>		<u>0.97</u>	<u>4.81%</u>	<u>7.77%</u>
2.00	4" Sq 1-1/2"d Comb / KO	\$234.17 C	\$4.68	0.35 E	0.71	2.06%	5.68%
2.00	4" Sq Blank Cover	\$165.18 C	\$3.30	9.44 C	0.19	1.45%	1.52%
2.00	Box G/Screw w#12 Sol	\$146.59 C	\$2.93	3.54 C	0.07	1.29%	0.57%
			<u>\$5.64</u>		<u>0.43</u>	<u>2.48%</u>	<u>3.49%</u>
2.80	3/4" EMT Generic/Supp	\$145.74 C	\$4.08	7.08 C	0.20	1.80%	1.59%
2.00	Outlet Box Gen /Supp	\$0.78 E	\$1.56	0.12 E	0.24	0.69%	1.89%
			<u>\$28.33</u>		<u>1.06</u>	<u>12.47%</u>	<u>8.53%</u>
120.00	#12 THHN Copper Stranded	\$236.12 M	\$28.33	8.85 M	1.06	12.47%	8.53%
			<u>\$60.56</u>		<u>1.77</u>	<u>26.66%</u>	<u>14.21%</u>
50.00	#12/2 MC Cable	\$1211.11 M	\$60.56	35.40 M	1.77	26.66%	14.21%
			<u>\$1.06</u>		<u>0.00</u>	<u>0.47%</u>	<u>0.00%</u>
6.00	3M Tan Boxed	\$17.72 C	\$1.06	0.00 C	0.00	0.47%	0.00%
			<u>\$75.89</u>		<u>1.14</u>	<u>33.41%</u>	<u>9.12%</u>
10.00	WM-V700 Raceway	\$7.34 E	\$73.40	9.00 C	0.90	32.31%	7.23%
4.00	WM-V504 Strap	\$62.21 C	\$2.49	0.06 E	0.24	1.10%	1.89%
			<u>\$6.57</u>		<u>0.84</u>	<u>2.89%</u>	<u>6.73%</u>
10.00	1/2" Flex Steel	\$44.51 C	\$4.45	4.13 C	0.41	1.96%	3.32%
4.00	1/2" SS Flex Connector	\$52.87 C	\$2.11	10.62 C	0.42	0.93%	3.41%
			<u>\$227.16</u>		<u>\$12.46</u>	<u>100.00%</u>	<u>100.00%</u>



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Proposal Request

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Elizabethtown, KY

CONTRACT INFORMATION:
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Date:
01-29-2024

Architect's Project Number: 2019111-01
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Proposal Request Date: 07-16-2025

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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)*
Codell Construction Company
4475 Rockwell Rd.
Winchester, KY 40391

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