

FACPAC Contract Change Order

Supplemental Information Form (Ref# 63788)

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	15-4
Time Extension Required	No
Date Of Change Order	12/3/2025
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	\$77,164.09
Remaining After Approved COs	\$1,949,059.30
Net All COs	\$255,434.88
Remaining After All COs	\$1,770,788.51

This Requested Change Order Amount \$6,415.67

+/-

Change In A/E Fee This Change Order \$301.53

+/-

Change In CM Fee This Change Order \$89.81

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Code Compliance

Change Order Description And Justification

Change Order includes addition of scope for the following PR items. Backup is included supporting each PR and Pricing. Pricing to include all required labor, material, and equipment:
PR #19 - Breakers at Welding Booths

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	\$1,511.00	23.55%
Materials	\$4,778.87	74.49%
Profit and Overhead		0.00%
Bond Insurance	\$125.80	1.96%
Cost Breakdown Total:	\$6,415.67	

Cost for this Change Order supported No
by an alternate bid or competitive price
quote

Explain Why

Change Order Supplemental Information Form Signature Page (Online Form Ref# 63788)



D. Robert Deal
2025.12.08
09:30:18-05'00'

Architect

Date



Construction Manager

12/3/2025

Date

Finance Officer

Date

Local Board of Education Designee

Date



AIA® Document G701/CMA™ – 1992

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: 15-4
INITIATION DATE: 12/3/2025

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: Change Order includes addition of scope for the following PR items. Backup is included supporting each PR and Pricing. Pricing to include all required labor, material, and equipment: PR #19 - Breakers at Welding Booths

The original Contract Sum was	6,415,909.60
Net change by previously authorized Change Orders	6,081.18
The Contract Sum prior to this Change Order was	6,421,990.78
The Contract Sum will be Increased by this Change Order in the amount of	6,415.67
The new Contract Sum including this Change Order will be	6,428,406.45

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

Steven Osborne

1/8/25

ADDRESS

D. Robert Deal

D. Robert Deal
2025.12.08 09:30:38-05'00'

BY (Signature)

BY (Signature)

(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

James Strange

Digitally signed
by James Strange

ADDRESS

BY (Signature)

Date: 2025.12.16

BY (Signature)

11:01:42 -05'00'

(Typed Name)

DATE:

(Typed Name)

DATE:

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
Proposal Request Number: 019

Proposal Request Date: 05-28-2025

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

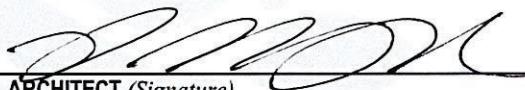
The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within (0) days or notify the Architect in writing of the anticipated date of submission.

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

On drawings E211D the inspector is requiring the Electrical Contractor to make the 8 – 3PH welding receptacles in the AG Workshop GFI protected. (Referencing Code 210.8B) The panel was installed in Phase 1 and wasn't specified to be GFI protected in Phase 2 either.

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)



ADVANCED ELECTRICAL SYSTEMS, INC.
(502) 962-1102 Fax (502) 962-8836 www.aeslou.com

POWERING THE FUTURE!

P.O. Box 36503 Louisville, KY 40233-6503
Visit us @ www.aeslou.com

REQUEST FOR INFORMATION

PROJECT: Central Hardin HS-Phase 2
AES JOB#: 240115
DATE: 5/27/25
TO: Steven Osborne - sosborne@codellconstruction.com
INITIATE BY: Russ King

ASSIGNED RFI #

AES RFI #: 13

REQUEST:

Please refer to drawings E211D & E608:

This is very time sensitive, on drawings E211D, the inspector is requiring me to make the 8 - 3PH welding receptacles in the AG work shop GFI protected. The code Reference is 210.8B.

This panel was installed in Phase 1. It wasn't specified in phase 1 to be GFI protected either. Please advise if solution is accepted. Again, this is time sensitive.

Solution: Change out 8 - 3PH breakers for GFI Breakers.

NO. OF ATTACHMENTS: 1

AES SIGNED: _____

RESPONDING PARTY: _____

RESPONDING DATE: _____

COPIES TO: _____

SIGNED: _____



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PO Box 36503 Louisville, KY 40233-6503
 3312 Gilmore Industrial Blvd. Louisville, KY 40213

Change Order Summary

Time & Material Summary:

Lump Sum:

Description of work:

Replace (8) breakers and (8) receptacles for the welders. Welders that the school provided are single phase instead of 3 phase as installed per the drawings.

DESCRIPTION	Material	Labor
Misc Material	\$ 3,589.48	
Freight	\$ 150.00	
Fuel Surcharge - \$85	\$ 85.00	
Material delivery - \$125	\$ 125.00	
Subtotal Material & Labor	\$ 3,949.48	\$ -

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	2 \$	89.50	\$ 179.00
J Journeyman ST	16 \$	83.25	\$ 1,332.00
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
J 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
J Journeyman DT	0 \$	142.50	\$ 0.00
Apprentice DT	0 \$	104.25	\$ 0.00
Safety	0 \$	107.75	\$ 0.00
Other	0 \$	0.00	\$ 0.00
Subtotal Labor	18		\$ 1,511.00

Subcontractors	
	\$ -
Subtotal Subcontractors	\$ -

Equipment Rental (including tax)	
	\$ -
	\$ -
Subtotal Equipment Rental	\$ -

**CUSTOMER ACCEPTANCE & AUTHORIZATION TO PROCEED WITH
 CHANGE ORDER :**

AES Change Order No.

6.R1

Contractor:

Advanced Electrical Systems, Inc.

Date:

November 19, 2025

Revision:

AES Job No.

240155

Cust. Contract No.

Welder Breaker/Receptacle Swap

Cust. RFP No.:

Additional Days:

SWO #:

Clarification:

Price Valid for 30 Days

BID SUMMARY

Material Cost	\$ 3,949.48
Material Mark-up	15.0% \$ 592.42
Tax	6.0% \$ 236.97
Total Material Costs	\$ 4,778.87

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	\$ 1,511.00
Markup on Labor	\$ -
Total Labor Cost	\$ 1,511.00

Subtotal Add Cost	\$ 6,289.87
Bond Included	2.0% \$ 125.80
Total CO Add Cost	\$ 6,415.67

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: **\$ 6,415.67**

SIGNATURE _____ TITLE _____ DATE _____

PRINTED NAME _____ CONTRACT / PO NUMBER _____

Quantity	Item Name	Price	Ext Price	...labor...	Ext Labor...
	Combined->Combined->Combined->Combined->Combined				<u>15.81</u>
	Breakers / Panels				<u>10.00</u>
8.00	2p - 50a 120/240v BICB	\$413.33 E	\$3306.64	1.25 E	10.00
	Quoted Items				<u>0.94</u>
8.00	Breaker Blank	\$0.96 E	\$7.68	0.12 E	0.94
	Devices / Plates				<u>4.87</u>
8.00	RS 4" Sq for Single Recpt	\$727.48 C	\$58.20	5.90 C	0.47
8.00	50a HBL-9360 250v 3w Recpt	\$27.12 E	\$216.96	0.55 E	4.40
			\$3589.48		<u>15.81</u>