



Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: <i>(name and address)</i> TK Stone Middle School Renovation 323 Morningside Dr, Elizabethtown, KY 42701	CONTRACT INFORMATION: Contract For: BP 260-01 Electrical Date: January 22, 2025	CHANGE ORDER INFORMATION: Change Order Number: 011 Date: February 10, 2026
OWNER: <i>(name and address)</i> Elizabethtown Independent Board of Education 219 Helm Street, Elizabethtown, KY 42701	ARCHITECT: <i>(name and address)</i> Ross -Tarrant Architects 101 Old Lafayette Ave, Lexington, KY 40502	CONSTRUCTION MANAGER: <i>(name and address)</i> Alliance Corporation 116 E. College Street, Glasgow, KY 42141
CONTRACTOR: <i>(name and address)</i> Advanced Electrical Systems, inc. P. O. Box 36503, Louisville, KY 40233-6503		

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 replacement of damaged raceways. RFI #39

The original Contract Sum was	\$	4,683,548.17
Net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	4,683,548.17
The Contract Sum will be increased by this Change Order in the amount of	\$	2,818.58
The new Contract Sum including this Change Order will be	\$	4,683,548.17

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: Oreon Williams, Ross Tarrant Architects
(Printed name, title, and license number if required)

CONSTRUCTION MANAGER *(Signature)*
BY: Dalton Jackson, Alliance Corporation
(Printed name and title)

Date

Date

CONTRACTOR *(Signature)*
BY: Advanced Electrical Systems
(Printed name and title)

OWNER *(Signature)*
BY: Paul Mullins, Superintendent, Elizabethtown Board of Education
(Printed name and title)

Date

Date



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

POWERING THE FUTURE!

PO Box 36503 Louisville, KY 40233-8503
 3312 Gilmore Industrial Blvd. Louisville, KY 40213

Change Order Summary

Time & Material Summary:
 Lump Sum: X

Description of work:

Replacement of damaged raceways (Pricing only covers
 Replacement of raceway in Area B 2nd Floor)

DESCRIPTION	Material	Labor
Replacement Materials	\$ 194.31	\$ 2,262.00
	\$ -	\$ -
Fuel Surcharge - \$95	\$ 95.00	\$ -
Material delivery - \$125	\$ 125.00	\$ -
Subtotal Material & Labor	\$ 414.31	\$ 2,262.00

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

Labor Rate Calculations			
CLASSIFICATION	HOURS	RATE	LABOR COST
AGF ST	4	\$ 98.25	\$393.00
Gen. F-man ST	0	\$ 96.50	\$0.00
Foreman ST	0	\$ 92.25	\$0.00
Journeyman ST	15	\$ 85.75	\$1,286.25
Apprentice ST	9	\$ 64.75	\$582.75
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 OT	0	\$ 171.25	\$0.00
Gen. F-man OT	0	\$ 165.25	\$0.00
Foreman OT	0	\$ 160.25	\$0.00
Journeyman OT	0	\$ 148.25	\$0.00
Apprentice OT	0	\$ 108.50	\$0.00
Safety	0	\$ 112.25	\$0.00
Other	0		\$0.00
Subtotal Labor	28		\$2,262.00

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. 1
 Contractor: Advanced Electrical Systems, Inc.
 Date: June 17, 2025
 Revision: _____
 AES Job No. 250150
 Cust. Contract No. _____
 Cust. RFP No.: _____
 Additional Days: _____
 SWO #: _____
 Clarification: Price Valid for 30 Days

BID SUMMARY

Material Cost		\$ 414.31
Material Mark-up	15.0%	\$ 62.15
Tax	6.0%	\$ 24.86
Total Material Costs		\$ 501.32

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		\$ 2,262.00
Markup on Labor		\$ -
Total Labor Cost		\$ 2,262.00

Subtotal Add Cost		\$ 2,763.32
Bond Included	2.0%	\$ 55.27
Total CO Add Cost		\$ 2,818.58

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

Change Order Total: \$ 2,818.58



Eckart Corydon
 426 Quarry Road
 CORYDON, IN 47112-6968
 Phone 812-738-3232
 Fax 812-225-5247



Quotation

EXPIRATION DATE	QUOTE NUMBER
06/24/2025	S101390705
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968 Phone 812-738-3232 Fax 812-225-5247	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

ADVANCED ELECTRICAL SYSTEMS
 PO BOX 36503
 LOUISVILLE, KY 40233-6503

ADVANCED ELECTRICAL SYSTEMS
 3312 GILMORE INDUSTRIAL BLVD
 LOUISVILLE, KY 40213-2173

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
3340			COREY SEYMOUR	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Mike Smith		2% 10th X 30 Days	06/17/2025	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2pc	HBL HBL700IV RACEWAY, 1 CHAN, 10', HBL700 SER, IV		2.297/ea	45.94
6ea	HBL HBL5752IVA R WAY, 2G ALARM BOX,HBL500/700/HBL750,IV		20.909/ea	125.45
100ft	WIC 12STRTHHNCOLORS 12 STR THHN COLORS TO FOLLOW		229.238/m	22.92

Bids expire after 1 day.

Bids do not include tax unless shown.

Additional freight charges may apply.

Subtotal	194.31
S&H Charges	0.00
Amount Due	194.31

For the project titled:

**RENOVATIONS AND ADDITIONS TO T.K. STONE MIDDLE SCHOOL
323 MORNINGSIDE DR., ELIZABETHTOWN, KY 42710**

To: Mr. Oreon Williams

From: **CMTA, Inc.**
220 Lexington Green Circle, Suite 600, Lexington, KY 40511

RE: RFI #039 CMTA Response

RFI Reference Question: "Damaged Raceways in Classrooms: 221, 215, 216, 217, and 219: These classrooms have existing raceways that are damaged with exposed wiring and require new covers or end caps. However, the original raceway model is no longer in production. The recommended replacement is a new Hubbell Model, which is larger and not a direct fit for the existing installations. Please advise on the appropriate course of action to address this issue, as this may impact TCO."

CMTA Response: Where existing raceways are not suitable for new wiring and are damaged, provide new raceways to match as close as possible to the existing raceways in damaged locations. New finish to match as close as possible to the existing raceway finish, as confirmed by the owner during previous OAC meetings. New wiring shall not be installed in damaged or unsuitable raceways, and shall be acceptable to be installed in surface mounted conduit, in lieu of raceway systems if acceptable by the owner, to keep with the current project schedule. Confirm final acceptance of surface mounted conduit in lieu of new raceways systems with the owner.

If there are any errors/omissions in the included documentation, please notify me within three (3) business days of receipt.

Respectfully,
Jonathan J. Walton, P.E.
Electrical Engineer



220 Lexington Green Circle, Suite 600
Lexington, KY 40503
C: 716.220.6231
cmta.com

FACPAC Contract Change Order Supplemental Information Form (Ref# 64246)

Form Status: Saved

Tier 1 Project: T.K. STONE RENOVATION & ADDITION

BG Number: 24-207

District: Elizabethtown Independent (HB678) (152)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Advanced Electrical Systems, Inc. , 0260, Electrical

Type: CM Bid Package

Proposed

Change Order Number	1
Time Extension Required	No
Date Of Change Order	2/10/2026
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	\$1,129,054.90
Net Approved COs	\$323,982.55
Remaining After Approved COs	\$805,072.35
Net All COs	\$353,256.91
Remaining After All COs	\$775,797.99

This Requested Change Order Amount \$2,818.58

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$775,797.99

Balance

Contract Change Requested By Contractor

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Cost associated with replacement of damaged raceways. RFI #39.

Cost Benefit To Owner

The cost of this change order has been reviewed and determined reasonable.

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	\$2,262.00	80.25%
Materials	\$439.16	15.58%
Profit and Overhead	\$62.15	2.21%
Bond Insurance	\$55.27	1.96%
Cost Breakdown Total:	\$2,818.58	

Cost for this Change Order supported by an alternate bid or competitive price quote

Explain Why

Executed contract with contractor.

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 64246)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date