

**AIA**[®]**Document G731[™] – 2019****Change Order, Construction Manager as Adviser Edition****PROJECT: (name and address)**
West Hardin Middle School**CONTRACT INFORMATION:**Contract For:
General
Date:
08-03-2026**CHANGE ORDER INFORMATION:**Change Order Number:
34
Date:
08-03-2026**OWNER: (name and address)**Hardin County Schools
65 W.A. Jenkins Rd
Elizabethtown, KY 42701**CONTRACTOR: (name and address)**Advanced Electrical Systems
4510 Bishop Ln
Louisville, KY 40218**ARCHITECT: (name and address)**JRA Architects
301 E Vine St
Lexington, KY 40507**CONSTRUCTION MANAGER: (name and address)**WEHR Constructors, Inc.
2517 Plantside Dr
Louisville, KY 40299**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.)*
Replacement of electrician's stolen wire.

The original Contract Sum was	\$ 4,810,680.25
Net change by previously authorized Change Orders	\$ 51,639.20
The Contract Sum prior to this Change Order was	\$ 4,862,319.45
The Contract Sum will be increased by this Change Order in the amount of	\$ 14,252.07
The new Contract Sum including this Change Order will be	\$ 4,876,571.52

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)
 D. Robert Deal
 2026.08.12 16:11:06-04'00'
CONSTRUCTION MANAGER (Signature)*(Printed name, title, and license number if required)**(Printed name and title)**Date**Date*

Joshua Strange

CONTRACTOR *(Signature)*

Joshua Strange VP

(Printed name and title)

8/5/2026

Date

OWNER *(Signature)*

(Printed name and title)

Date

FACPAC Contract Change Order

Supplemental Information Form (Ref# 65597)

Form Status: Saved

Tier 1 Project: New West Middle School

BG Number: 23-117

Status: Active

District: Hardin County (HB678) (231)

Phase: Project Initiation (View Checklist)

Contract: Advanced Electrical Systems, 0026, Electrical

Type: CM Bid Package

Proposed

Change Order Number34

Time Extension RequiredNo

Date Of Change Order8/3/2026

Change Order Amount To DateIncrease

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$2,890,000.00
Net Approved COs	\$859,676.26
Remaining After Approved COs	\$2,030,323.74
Net All COs	\$1,182,885.85
Remaining After All COs	\$1,707,114.15

This Requested Change Order Amount \$14,252.07

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency Balance

Contract Change Requested ByLocal Board of Education

Contract Change Reason CodeMaterial Replacement

Change Order Description And Justification

Replacement of stolen electrical material.

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		0.00%
Materials	\$14,252.07	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$14,252.07	
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# 65597)



D. Robert Deal
2026.08.12 16:12:07-04'00'

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

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:

Replace stolen wire from jobsite

DESCRIPTION	Material	Labor
Wire	\$ 11,337.62	\$ -
Fuel Surcharge - \$85	\$ 85.00	\$ -
Material delivery - \$125	\$ 125.00	\$ -
Subtotal Material & Labor	\$ 11,547.62	\$ -

DEDUCT	Material	Labor
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	0	\$ 83.25	\$0.00	
Apprentice ST	0	\$ 62.75	\$0.00	
AGF TH	0	\$ 139.95	\$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	0		\$0.00	

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. **8**
Contractor: **Advanced Electrical Systems, Inc.**
Date: **July 14, 2026**
Revision:
AES Job No. **240750**
Cust. Contract No.:
Cust. RFP No.: **RFI 148**
Additional Days:
SWO #:
Clarification: **Price Valid for 30 Days**

BID SUMMARY

Material Cost	\$	11,547.62
Material Mark-up	15.0%	\$ 1,732.14
Tax	6.0%	\$ 692.86
Total Material Costs		\$ 13,972.62

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	\$	-
Markup on Labor	\$	-
Total Labor Cost		\$ -

Subtotal Add Cost	\$	13,972.62
Bond Included	2.0%	\$ 279.45
Total CO Add Cost		\$ 14,252.07

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: \$ 14,252.07



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



Quotation

EXPIRATION DATE	QUOTE NUMBER
07/20/2026	S101887374
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968 Phone 812-738-3232 Fax 812-225-5247	PAGE NO.
	1 of 2

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	West Hardin		COREY SEYMOUR	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Mike Smith		2% 10th X 30 Days	07/14/2026	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
110ft	WIC 3/0THHNBRM 3/0 STR THHN BROWN CU WIRE Cuts: 1 @ 110 ft		5215.078/m	573.66
110ft	WIC 3/0THHNORM 3/0 STR THHN ORANGE CU WIRE Cuts: 1 @ 110 ft		5215.078/m	573.66
110ft	WIC 3/0THHNYLM 3/0 STR THHN YELLOW CU WIRE Cuts: 1 @ 110 ft		5215.078/m	573.66
110ft	WIC 6THHNGNM 6 STR THHN GREEN COPPER MASTER Cuts: 1 @ 110 ft		989.508/m	108.85
120ft	WIC 3THHNGN 3 STR THHN GREEN COPPER WIRE The blue wire carts that were emptied consisted Cuts: 2 @ 60 ft The blue wire carts that were emptied consisted of the following		1909.901/m	229.19
1000ft	WIC 6THHNBR1000 6 STR THHN BROWN CU WIRE 1000		989.508/m	989.51
1000ft	WIC 6THHNOR1000 6 STR THHN ORANGE CU WIR 1000		989.508/m	989.51
1000ft	WIC 6THHNYL1000 6 STR THHN YELLOW CU WIR 1000		989.508/m	989.51
1000ft	WIC 6THHNGYM 6 STR THHN GRAY CU WIRE MASTER Cuts: 1 @ 1000 ft		989.508/m	989.51
1000ft	WIC 6THHNGNM 6 STR THHN GREEN COPPER MASTER Cuts: 1 @ 1000 ft		989.508/m	989.51
2500ft	WIC 10STRTHHNBKS 10 STR THHN BLACK CU WIRE 2500		346.482/m	866.21

** Continued on Next Page **



Quotation

EXPIRATION DATE	QUOTE NUMBER	PAGE NO.
07/20/2026	S101887374	2 of 2

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2500ft	WIC 10STRTHHNRDS 10 STR THHN RED CU WIRE 2500	346.482/m	866.21
2500ft	WIC 10STRTHHNBLS 10 STR THHN BLUE CU WIRE 2500	346.482/m	866.21
2500ft	WIC 10STRTHHNWHS 10 STR THHN WHITE CU WIRE 2500	346.482/m	866.21
2500ft	WIC 10STRTHHNGNS 10 STR THHN GREEN CU WIRE 2500	346.482/m	866.21
Bids expire after 1 day.		Subtotal	11337.62
Bids do not include tax unless shown.		S&H Charges	0.00
Additional freight charges may apply.		Amount Due	11337.62