

# AIA® Document G731™ – 2019

## Change Order, Construction Manager as Adviser Edition

**PROJECT:** *(name and address)*

HCS Child Nutrition  
Elizabethtown KY

**OWNER:** *(name and address)*

Hardin County Schools  
65 W. A. Jenkins Road, Elizabethtown,  
KY 42701

**CONTRACTOR:** *(name and address)*

Gene Ray Electric  
304 Valley Creek Rd, Elizabethtown, KY  
42701

**CONTRACT INFORMATION:**

Contract For: General Construction  
Date: 6/12/2025

**ARCHITECT:** *(name and address)*

JRA Architects  
301 E Vine St, Lexington, KY  
40507

**CHANGE ORDER INFORMATION:**

Change Order Number: 008  
Date: 9/25/2025

**CONSTRUCTION MANAGER:** *(name and address)*

Wehr Constructors, Inc.  
424 U.S. 31 W Bypass, Bowling Green, KY  
42101

**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.)*

Additional dock leveler requirements & Delete of (2) light poles

The original Contract Sum was	\$ 921,057.92
Net change by previously authorized Change Orders	\$ 1,426.00
The Contract Sum prior to this Change Order was	\$ 922,483.92
The Contract Sum will be increased by this Change Order in the amount of	\$ 4,439.00
The new Contract Sum including this Change Order will be	\$ 926,922.92

The Contract Time will be increased 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.**

JRA Architects

**ARCHITECT** *(Firm name)*

  
**SIGNATURE**

Inga Hardman, Associate  
**PRINTED NAME AND TITLE**

10-14-25

**DATE:**

Gene Ray Electric

**CONTRACTOR** *(Firm name)*

**SIGNATURE**

Keith Breeding, Project Manager

**PRINTED NAME AND TITLE**

9/25/2025

**DATE:**

Wehr Constructors, Inc.

**CONSTRUCTION MANAGER** *(Firm name)*

  
**SIGNATURE**

Caleb Carpenter, Project Manager  
**PRINTED NAME AND TITLE**

**DATE:**

Hardin County Schools

**OWNER** *(Firm name)*

**SIGNATURE**

Shelee Clark, Chief Operations Officer

**PRINTED NAME AND TITLE**

9/25/2025

**DATE:**



# FACPAC Contract Change Order

## Supplemental Information Form (Ref# 63427)

Form Status: Saved

Tier 1 Project: New Child Nutrition Facility  
BG Number: 23-070 District: Hardin County (HB678) (231)  
Status: Active Phase: Project Initiation (View Checklist)

Contract: Gene Ray, 0260, Electrical  
Type: CM Bid Package Proposed

Change Order Number 8  
Time Extension Required No  
Date Of Change Order 9/25/2025  
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	\$442,000.00
Net Approved COs	\$31,863.54
Remaining After Approved COs	\$410,136.46
Net All COs	\$35,290.74
Remaining After All COs	\$406,709.26

This Requested Change Order Amount \$4,439.14  
+/-  
Change In A/E Fee This Change Order \$0.00  
+/-  
Change In CM Fee This Change Order \$665.85  
+/-  
Remaining Construction Contingency \$406,043.55  
Balance  
Contract Change Requested By Construction Manager

Contract Change Reason Code      Expansion of Scope; Found Condition

Change Order Description And Justification

Additional dock leveler requirements (add) and delete of (2) light poles (deduct)

Cost Benefit To Owner

Contract unit prices have been utilized    Yes

to support the cost associated with this

change order.

Detailed Cost Breakdown

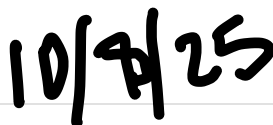
Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor	\$3,089.35	69.59%
Materials	\$824.69	18.58%
Profit and Overhead	\$476.79	10.74%
Bond Insurance	\$48.31	1.09%
Cost Breakdown Total:	\$4,439.14	
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# 63427)**

Architect

Date



Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

Wehr Constructors Inc - Louisville  
OFFICE AND YARD  
2517 Plantside Dr

Louisville, KY 40299



PHONE: 502-491-9250  
FAX: 502-491-3540

GENERAL CONTRACTORS  
ADDRESS CORRESPONDENCE TO:  
2517 Plantside Dr

Louisville, KY 40299

## CHANGE ORDER REQUEST

Date: 9/25/2025

Project Name: **HCS Child Nutrition**

To: **Hardin County Schools**  
**65 W.A. Jenkins Road**  
**Elizabethtown, KY 42701**

Architect Project No.

Attn: **Shelee Clark, Chief Operations Officer**

Wehr Project No. **24-069**

Re: Wehr Request No. **8**

Register No. \_\_\_\_\_

Job Change No. \_\_\_\_\_

Change Order Drawing(s) \_\_\_\_\_

Dated: 9/25/2025

### DESCRIPTION OF CHANGE:

**Additional Dock Leveler Requirements Add**  
**Delete of (2) Light Poles Deduct**

Days schedule delayed: **0**

<i>Item</i>	<i>Subcontractor</i>	<i>Subtotal</i>
1	Gene Ray (Add)	\$7,928
2	Gene Ray (Deduct)	-\$3,489
3	Wehr 15% CM Fee	\$665.85

**CO Total: \$5,104.85**

WEHR CONSTRUCTORS, INC.

By \_\_\_\_\_

  
Caleo Carpenter

We have reviewed the above Change Order Request and it is ☐ Approved; ☐ Rejected; ☐ to be Revised & Resubmitted.

\_\_\_\_\_  
Architect's Signature

\_\_\_\_\_  
Firm Name

\_\_\_\_\_  
Date

We have reviewed the above Change Order Request and it is ☐ Approved; ☐ Rejected; ☐ to be Revised & Resubmitted.

\_\_\_\_\_  
Owner's Signature

\_\_\_\_\_  
Firm Name

\_\_\_\_\_  
Date



304 Valley Creek Road  
Elizabethtown, KY 42701  
Office: 270.737.4176

# Proposal

To Hardin County Schools  
Elizabethtown, KY

Project Hardin County Schools  
Child Nutrition Facility  
Elizabethtown, KY

Phone [Click or tap here to enter text.](#)

Date August 31, 2025

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**We hereby submit specification and estimates for:**

Furnishing all material, labor, equipment, and supervision necessary to install the additional electrical work on the above project in accordance with Change Order #8:

This proposal **does not include:**  
Dumpster fees or trash removal cost.

The work associated with this proposal will require a minimum of 5 additional calendar days to complete.

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We propose to perform the  
above work for the sum of:

**Seven thousand nine hundred twenty eight Dollars**  
**\$ 7,928.00**

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Payment to be made as follows: Monthly Progress Payments

Signed by: Keith Breeding This proposal may be withdrawn if not accepted within 30 days.

**Project**

HCS Child Nutrition Center  
Change Order #8 Dock Leveler Requirements

Quantity	Description	Unit Price	Total Price	Unit Labor	Total Labor
		\$ -	\$ -		0
2	Dock Leveler	\$ -	\$ -	2	4
2	Dock Leveler Control Panel	\$ -	\$ -	4	8
1	Vehicle Restraint	\$ -	\$ -	2	2
1	Vehicle Restraint Control Panel	\$ -	\$ -	4	4
1	Dock Traffic Light & Sensors	\$ -	\$ -	3	3
2271.2	#12 THHN Copper	\$ 0.25	\$ 574.61	0.007	15.8984
74.3	3/4" PVC	\$ 1.08	\$ 80.32	0.04	2.972
288.61	3/4" EMT	\$ 1.87	\$ 541.00	0.06	17.3166
20	3/4" Rigid	\$ 6.43	\$ 128.57	0.1	2
6	4" Square Box	\$ -	\$ -	0.5	3
6	4" Square Blank Cover	\$ -	\$ -	0.1	0.6
1	20A/3P Breaker	\$ 89.70	\$ 89.70	0.25	0.25
0		\$ -	\$ -	0	0
0		\$ -	\$ -	0	0
0		\$ -	\$ -	0	0
0		\$ -	\$ -	0	0
0		\$ -	\$ -	0	0
0		\$ -	\$ -	0	0
0		\$ -	\$ -	0	0
0		\$ -	\$ -	0	0
0		\$ -	\$ -	0	0
0		\$ -	\$ -	0	0
0		\$ -	\$ -	0	0
0		\$ -	\$ -	0	0
0		\$ -	\$ -	0	0
0		\$ -	\$ -	0	0
0		\$ -	\$ -	0	0
0		\$ -	\$ -	0	0
0		\$ -	\$ -	0	0
Sub Total			\$ 1,414.20		63.037

HCS Child Nutrition Center  
Change Order #8 Dock Leveler Requirements  
SUMMARY

Total Material	\$	1,414.20
Lighting quote	\$	- no tax DPO
Misc Gear quote	\$	- no tax DPO
Sales tax	\$	84.85
Total Material Cost	\$	<b>1,499.05</b>

Labor (manhours)	63.037
Labor Rate	\$ 65.00 /hour
OT Labor Rate	\$ - /hour
Total direct Labor	\$ 4,097.41
Labor burden	\$ 1,393.12
Total Labor Cost	<b>\$ 5,490.52</b>

Eq rental (incl tax)	\$	-
Subcontractor	\$	-
Misc	\$	-
Total Cost	\$	<b>6,989.58</b>
OH&P 10%	\$	698.96
Permit fees 2%	\$	153.77
Bond @ 1.1%	\$	86.27

Quote	\$	<b>7,928.57</b>
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304 Valley Creek Road  
Elizabethtown, KY 42701  
Office: 270.737.4176

# Proposal

To Hardin County Schools  
Elizabethtown, KY

Project Hardin County Schools  
Child Nutrition Facility  
Elizabethtown, KY

Phone Click or tap here to enter text.

Date August 31, 2025

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## We hereby submit specification and estimates for:

Furnishing all material, labor, equipment, and supervision necessary to install the following additional electrical work on the above project:

- Delete (2) type "S2" light poles at back parking lot.
- Turnover (2) poles & light fixtures to Hardin County Schools for use on another project.

This proposal **does not include:**  
Dumpster fees or trash removal cost.

The work associated with this proposal will require a minimum of 0 additional calendar days to complete.

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We propose to perform the  
above work for the sum of:

**DEDUCT Three thousand four hundred eighty nine Dollars**  
**\$ -3,489.00**

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Payment to be made as follows: Monthly Progress Payments

Signed by: Keith Breeding This proposal may be withdrawn if not accepted within 30 days.

## Project

HCS Child Nutrition Center

RFP #? Delete two type "S2" light poles

Quantity	Description	Unit Price	Total Price	Unit Labor	Total Labor
		\$ -	\$ -		0
270	1" PVC	\$ 0.54	\$ 144.91	0.04	10.8
1596	#10 THHN	\$ 0.31	\$ 491.28	0.008	12.768
4	Equipment Operator	\$ -	\$ -	1	4
0		\$ -	\$ -	0	0
0		\$ -	\$ -	0	0
0		\$ -	\$ -	0	0
0		\$ -	\$ -	0	0
0		\$ -	\$ -	0	0
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0		\$ -	\$ -	0	0
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0		\$ -	\$ -	0	0
0		\$ -	\$ -	0	0
0		\$ -	\$ -	0	0
0		\$ -	\$ -	0	0
0		\$ -	\$ -	0	0
Sub Total		\$	636.19		27.568



HCS Child Nutrition Center  
RFP #? Delete two type "S2" light poles  
SUMMARY

Total Material	\$	636.19	
Lighting quote	\$	-	no tax DPO
Misc Gear quote	\$	-	no tax DPO
Sales tax	\$	38.17	
<b>Total Material Cost</b>	<b>\$</b>	<b>674.36</b>	

Labor (manhours)		27.568
Labor Rate	\$	65.00 /hour
OT Labor Rate	\$	- /hour
Total direct Labor	\$	1,791.92
Labor burden	\$	609.25
<b>Total Labor Cost</b>	<b>\$</b>	<b>2,401.17</b>

Eq rental (incl tax)	\$	-
Subcontractor	\$	-
Misc	\$	-

<b>Total Cost</b>	<b>\$</b>	<b>3,075.54</b>
OH&P 10%	\$	307.55
Permit fees 2%	\$	67.66
Bond @ 1.1%	\$	37.96
Unit Price Material	\$	-

<b>Quote</b>	<b>\$</b>	<b>3,488.71</b>
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