

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)*

Wehr Constructors, Inc.

868 Nandino Blvd, Lexington, KY 40511

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: 009

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.)

Removal of 2 light pole bases in back parking lot.

The original Contract Sum was

\$ 683,531.26

Net change by previously authorized Change Orders

\$ 11,828.94

The Contract Sum prior to this Change Order was

\$ 695,360.20

The Contract Sum will be decreased by this Change Order in the amount of

\$ 1,011.94

The new Contract Sum including this Change Order will be

\$ 694,348.26


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:

Wehr Constructors, Inc.

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

Caleb Carpenter, Project Manager

PRINTED NAME AND TITLE**DATE:**

Wehr Constructors

CONTRACTOR *(Firm name)***SIGNATURE**

Cam Ruddell, Director of Preconstruction

PRINTED NAME AND TITLE**DATE:**

Hardin County Schools

OWNER *(Firm name)***SIGNATURE**

Shelee Clark, Chief Operations Officer

PRINTED NAME AND TITLE**DATE:**

FACPAC Contract Change Order

Supplemental Information Form (Ref# 63420)

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: Wehr Constructors, Inc., 0030, Concrete
Type: CM Bid Package Proposed

Change Order Number 9
Time Extension Required No
Date Of Change Order 9/25/2025
Change Order Amount To Date Decrease

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	\$38,779.60
Remaining After All COs	\$403,220.40

This Requested Change Order Amount (\$1,011.94)
+/-
Change In A/E Fee This Change Order \$0.00
+/-
Change In CM Fee This Change Order \$0.00
+/-
Remaining Construction Contingency \$403,220.40
Balance
Contract Change Requested By Construction Manager

Contract Change Reason Code Reduction of Scope
Change Order Description And Justification
Removal of (2) light pole bases

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	\$992.00	98.03%
Materials		0.00%
Profit and Overhead		0.00%
Bond Insurance	\$19.94	1.97%
Cost Breakdown Total:	\$1,011.94	
Cost for this Change Order supported No		
by an alternate bid or competitive price		
quote		
Explain Why		

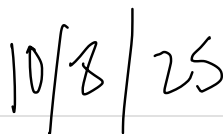
**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 63420)**

Architect



Construction Manager

Date



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. **9**

Register No. _____

Job Change No. _____

Change Order Drawing(s) _____

Dated: **9/25/2025**

DESCRIPTION OF CHANGE:

Removal of two light pole bases in back parking lot.

Days schedule delayed: **0**

<i>Item</i>	<i>Subcontractor</i>	<i>Subtotal</i>
1	Wehr Concrete	-\$1,011.94

CO Total: -\$1,011.94

WEHR CONSTRUCTORS, INC.

By  _____
Caleb 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

PROJECT NAME:
WEHR JOB NO.:

HCS Child Nutrition Concrete
24-070

BREAKDOWN OF CHANGE ORDERS

DESCRIPTION OF WORK:

Remove 2 light Pole Bases in back Parking Lot

LABOR:

Sr. Superintendent		Man Hours @	\$102.00	PER HR =	\$0.00
Superintendent		Man Hours @	\$95.00	PER HR =	\$0.00
Carpenter Foreman		Man Hours @	\$72.00	PER HR =	\$0.00
Carpenter	16	Man Hours @	(\$62.00)	PER HR =	-\$992.00
TOTAL LABOR					(\$992.00)

MATERIALS:

	\$	-
	\$	-
	\$	-
	\$	-
TOTAL MATERIALS		\$ -

Subcontracts:

	\$	-
	\$	-
	\$	-
	\$	-
TOTAL SUBCONTRACTORS		\$ -

EQUIPMENT:

	HOURS		COST/HR		
EQUIPMENT #1		@		Per Hour =	\$0.00
EQUIPMENT #2		@		Per Hour =	\$0.00
EQUIPMENT #3		@		Per Hour =	\$0.00
TOTAL EQUIPMENT					\$0.00

TOTALS

LABOR	\$	(992.00)
MATERIAL	\$	-
SUBCONTRACTOR	\$	-
EQUIPMENT	\$	-
SUBTOTAL	\$	(992.00)
PROJECT SAFETY ALLOCATION	\$	-
GENERAL LIABILITY INSURANCE	\$	(9.92)
P&P BOND	\$	(10.02)
FEE	\$	-
GRAND TOTAL	\$	(1,011.94)