



# AIA<sup>®</sup> Document G731<sup>™</sup> – 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 Rd, Elizabethtown, KY  
42701

**CONTRACTOR: (name and address)**

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

**CONTRACT INFORMATION:**

Contract For: CM- Agency  
Date: November 22, 2024

**ARCHITECT: (name and address)**

JRA Architects  
301 E Vine St. Lexington, KY  
40507

**CHANGE ORDER INFORMATION:**

Change Order Number: 018  
Date: March 3, 2026

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

WEHR Constructors, Inc.  
424 US 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 power requirements as needed by PR 3 addition of 2nd chiller.

The original Contract Sum was	\$	921,057.92
Net change by previously authorized Change Orders	\$	18,359.14
The Contract Sum prior to this Change Order was	\$	939,417.06
The Contract Sum will be increased by this Change Order in the amount of	\$	20,876.00
The new Contract Sum including this Change Order will be	\$	960,293.06

The Contract Time will be increased by Zero (0) days.  
The Contractor's Work shall be substantially complete on

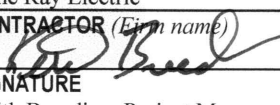
**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.**

JRA Architects  
\_\_\_\_\_  
**ARCHITECT (Firm name)**


\_\_\_\_\_  
**SIGNATURE**  
Rob Deal, President  
\_\_\_\_\_  
**PRINTED NAME AND TITLE**

\_\_\_\_\_  
**DATE:**

Gene Ray Electric  
\_\_\_\_\_  
**CONTRACTOR (Firm name)**  
  
\_\_\_\_\_  
**SIGNATURE**  
Keith Breeding, Project Manager  
\_\_\_\_\_  
**PRINTED NAME AND TITLE**  
4/9/2024  
\_\_\_\_\_  
**DATE:**

\_\_\_\_\_  
**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**

\_\_\_\_\_  
**DATE:**

# FACPAC Contract Change Order Supplemental Information Form (Ref# 64604)

Form Status: Saved

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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 18  
Time Extension Required No  
Date Of Change Order 3/3/2026  
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.

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Current Approved Amount	\$442,000.00
Net Approved COs	\$40,528.79
Remaining After Approved COs	\$401,471.21
Net All COs	\$70,321.35
Remaining After All COs	\$371,678.65

This Requested Change Order Amount \$20,876.00

+/-  
Change In A/E Fee This Change Order

+/-  
Change In CM Fee This Change Order \$4,249.17

+/-  
Remaining Construction Contingency \$367,429.48

Balance  
Contract Change Requested By Architect/Engineer

Contract Change Reason Code          Expansion of Scope

Change Order Description And Justification

Additional power requirements for 2nd chiller

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.

---

<b>Detail Item</b>	<b>Amount</b>	<b>Percent of Total</b>
Labor	\$5,894.93	28.24%
Materials	\$12,508.74	59.92%
Profit and Overhead		0.00%
Bond Insurance	\$2,472.33	11.84%
<b>Cost Breakdown Total:</b>	<b>\$20,876.00</b>	

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# 64604)**

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Architect

---

Date

*Caleb Carpenter*

---

3/19/2026

Construction Manager

---

Date

---

Finance Officer

---

Date

---

Local Board of Education Designee

---

Date



# AIA<sup>®</sup> Document G731<sup>™</sup> – 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 Rd, Elizabethtown, KY  
42101

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

WEHR Constructors, Inc.  
424 US 31 W Bypass, Bowling Green, KY  
42101

**CONTRACT INFORMATION:**

Contract For: CM- Agency  
Date: November 22, 2024

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

JRA Architects  
301 E Vine St, Lexington, KY  
40507

**CHANGE ORDER INFORMATION:**

Change Order Number: 018  
Date: March 3, 2026

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

WEHR Constructors, Inc.  
424 US 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.)*

**Addition of a second chiller**

The original Contract Sum was	\$ 1,329,973.18
Net change by previously authorized Change Orders	\$ 4,117.50
The Contract Sum prior to this Change Order was	\$ 1,334,090.68
The Contract Sum will be increased by this Change Order in the amount of	\$ 38,728.90
The new Contract Sum including this Change Order will be	\$ 1,372,819.58

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**

Rob Deal, President

\_\_\_\_\_  
**PRINTED NAME AND TITLE**

**DATE:**

WEHR Constructors, Inc.

\_\_\_\_\_  
**CONTRACTOR** *(Firm name)*

**SIGNATURE**

Caleb Carpenter, Project Manager

\_\_\_\_\_  
**PRINTED NAME AND TITLE**

3/19/2026

**DATE:**

WEHR Constructors, Inc

\_\_\_\_\_  
**CONSTRUCTION MANAGER** *(Firm name)*

**SIGNATURE**

Caleb Carpenter, Project Manager

\_\_\_\_\_  
**PRINTED NAME AND TITLE**

3/19/2026

**DATE:**

Hardin County Schools

\_\_\_\_\_  
**OWNER** *(Firm name)*

**SIGNATURE**

Shelee Clark, Chief Operations

\_\_\_\_\_  
**PRINTED NAME AND TITLE**

**DATE:**

# FACPAC Contract Change Order Supplemental Information Form (Ref# 64605)

Form Status: Saved

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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., 0060, General Trades  
Type: CM Bid Package Proposed

Change Order Number 2  
Time Extension Required No  
Date Of Change Order 3/3/2026  
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	\$442,000.00
Net Approved COs	\$40,528.79
Remaining After Approved COs	\$401,471.21
Net All COs	\$109,050.25
Remaining After All COs	\$332,949.75

This Requested Change Order Amount \$38,728.90

+/-  
Change In A/E Fee This Change Order

+/-  
Change In CM Fee This Change Order \$4,249.16

+/-  
Remaining Construction Contingency \$328,700.59

Balance  
Contract Change Requested By Architect/Engineer

Contract Change Reason Code      Expansion of Scope

Change Order Description And Justification

Additional chiller unit added

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.

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<b>Detail Item</b>	<b>Amount</b>	<b>Percent of Total</b>
Labor	\$15,849.00	40.92%
Materials	\$22,879.90	59.08%
Profit and Overhead		0.00%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$38,728.90</b>	

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# 64605)**

---

Architect

---

Date

*Caleb Carpenter*

---

3/19/2026

Construction Manager

---

Date

---

Finance Officer

---

Date

---

Local Board of Education Designee

---

Date



**Headquarters**  
2517 Plantside Drive  
Louisville, KY 40299

(p) 502.491.9250  
(f) 502.495.1018  
wehrconstructors.com

<b>PROJECT NAME :</b>	HCS Child Nutrition
<b>OWNER JOB # :</b>	
<b>WEHR JOB # :</b>	24-069
<b>CHANGE ORDER TITLE :</b>	PR3 Chiller #2 Electrical and Food Service
<b>CHANGE ORDER # :</b>	18

## COVER SHEET CHANGE ORDER BREAKDOWN

**DESCRIPTION**

The addition of a second chiller unit has created additional power requirements and additional piping/controls work. The two subcontractors affected by this change are Gene Ray and WEHR (C&T Design).

**SUBCONTRACTORS**

SUBCONTRACTOR	TRADE	PRICE
Gene Ray	Electrical	\$20,876.00
WEHR- C&T Design	Food Service	\$38,728.90
		\$0.00
		\$0.00
		\$0.00

<b>SUB TOTAL :</b>	\$59,604.90
<b>SAFETY PROGRAM :</b>	\$596.05
<b>GL INSURANCE :</b>	\$1,023.42
<b>P&amp;P BOND :</b>	\$918.37
<b>CM FEE :</b>	\$5,960.49
<b>GRAND TOTAL :</b>	<b>\$68,103.22</b>

*CONTINUE FOR SUBCONTRACTOR BACKUP*

**Western Kentucky Office**  
424 US 31W By-Pass  
Bowling Green, KY 42101

**Central Kentucky Office**  
868 Nandino Blvd.  
Lexington, KY 40511

**Florida Office**  
9423 Corporate Lake Drive  
Tampa, FL 33634



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 March 3, 2026

**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 PR #03:

**Breaker and disconnects are approximately 2-week lead time.**

This proposal **does not include:**

Any additional conduits, boxes, wiring etc. required for any control wiring.  
Dumpster fees or trash removal cost.

The work associated with this proposal will require a minimum of 30 additional calendar days to complete.

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

**Twenty thousand eight hundred seventy six Dollars**  
**\$ 20,876.00**

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  
PR #3 Condensing Rack Changes

Quantity	Description	Unit Price	Total Price	Unit Labor	Total Labor
1	200A/3P Breaker	\$ 1,663.20	\$ 1,663.20	6	6
1	200A/3P Disconnect 3R	\$ 741.31	\$ 741.31	8	8
1	8" X 8" X 72" NEMA 3R Trough	\$ 690.00	\$ 690.00	6	6
40	3" Rigid	\$ 49.73	\$ 1,989.04	0.18	7.2
600	250kcmil THHN Copper	\$ 9.49	\$ 5,692.50	0.04	24
200	#6 THHN Copper	\$ 1.24	\$ 248.40	0.0124	2.48
1	Unistrut Rack for Disconnect	\$ 373.75	\$ 373.75	10	10
1	Unit Connection	\$ 402.50	\$ 402.50	4	4
0		\$ -	\$ -	0	0
Sub Total			\$ 11,800.70		67.68

**SUMMARY**

<b>Total Material</b>	\$	11,800.70	<b>Labor (manhours)</b>	67.68
<b>Lighting quote</b>	\$	- no tax DPO	<b>Labor Rate</b>	\$ 65.00 /hour
<b>Misc Gear quote</b>	\$	- no tax DPO	<b>OT Labor Rate</b>	\$ - /hour
<b>Sales tax</b>	\$	708.04	<b>Total direct Labor</b>	\$ 4,399.20
<b>Total Material Cost</b>	<b>\$</b>	<b>12,508.74</b>	<b>Labor burden</b>	\$ 1,495.73
<b>Eq rental (incl tax)</b>	\$	-	<b>Total Labor Cost</b>	<b>\$ 5,894.93</b>
<b>Subcontractor</b>	\$	-		
<b>Misc</b>	\$	-		
<b>Total Cost</b>	<b>\$</b>	<b>18,403.67</b>		
<b>OH&amp;P 10%</b>	\$	1,840.37		
<b>Permit fees 2%</b>	\$	404.88		
<b>Bond @ 1.1%</b>	\$	227.14		
<b>Quote</b>	<b>\$</b>	<b>20,876.06</b>		

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## HCS Child Nutrition Facility - Change Request for Warehouse Freezer Condensing Rack

---

From Dale Kramer <dalek@c-tdesign.com>  
Date Tue 2026-03-10 10:59 AM  
To Caleb Carpenter <CCarpenter@wehrconstructors.com>

Good morning, Calab  
The additional cost for the Walk-in Freezer :

Walk-in Unit and pipping: \$ 22,879.90  
Labor to install the additional unit: \$ 15,849.00  
Total: 38, 728.90  
If you need additional information, please let me know.  
Thank you



**Dale Kramer**  
*Managing Partner - Kentucky Division*

C&T Design and Equipment Co., Inc.  
6315 Midland Industrial Drive | Shelbyville, KY | 40065  
P: (502) 633-4144 | M: (502) 494-9264  
[dalek@c-tdesign.com](mailto:dalek@c-tdesign.com) | [www.c-tdesign.com](http://www.c-tdesign.com)



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