

FACPAC Contract Change Order Supplemental Information Form (Ref# 64644)

Form Status: Saved

Tier 1 Project: New West Middle School
BG Number: 23-117 District: Hardin County (HB678) (231)
Status: Active Phase: Project Initiation (View Checklist)

Contract: Wehr Constructors, 0006, General Trades
Type: CM Bid Package Proposed

Change Order Number 21
Time Extension Required No
Date Of Change Order 3/23/2026
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	\$2,890,000.00
Net Approved COs	\$0.00
Remaining After Approved COs	\$2,890,000.00
Net All COs	\$751,676.58
Remaining After All COs	\$2,138,323.42

This Requested Change Order Amount \$15,363.51
+/-
Change In A/E Fee This Change Order \$0.00
+/-
Change In CM Fee This Change Order \$0.00
+/-
Remaining Construction Contingency \$2,138,323.42
Balance
Contract Change Requested By Construction Manager

Contract Change Reason Code Found Condition

Change Order Description And Justification

Site rock invoice #1 from \$50,000 total rock allowance.

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	\$15,363.51	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$15,363.51	

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# 64644)**



Architect

4-9-26

Date



Construction Manager

4/3/2026

Date

Finance Officer

Date

Local Board of Education Designee

Date



AIA[®] Document G731[™] – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: <i>(name and address)</i> West Hardin Middle School	CONTRACT INFORMATION: Contract For: General Date: 12/4/2025	CHANGE ORDER INFORMATION: Change Order Number: 21 Date: 3/23/2026
OWNER: <i>(name and address)</i> Hardin County Schools 65 W. A. Jenkins Rd, Elizabethtown, KY 42701	ARCHITECT: <i>(name and address)</i> JRA Architects 301 E Vine St, Lexington, KY 40507	CONSTRUCTION MANAGER: <i>(name and address)</i> WEHR Constructors, Inc. 2517 Plantside Dr, Louisville, KY 40299
CONTRACTOR: <i>(name and address)</i> WEHR Constructors, Inc. 2517 Plantside Dr, Louisville, KY 40299		

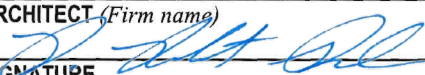
THE CONTRACT IS CHANGED AS FOLLOWS:
Site rock invoice #1 from \$50,000 total rock allowance


The original Contract Sum was	\$ 4,975,777.00
Net change by previously authorized Change Orders	\$ 1,400.00
The Contract Sum prior to this Change Order was	\$ 4,977,177.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 15,363.51
The new Contract Sum including this Change Order will be	\$ 4,992,540.51

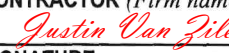
The Contract Time will be increased by Zero (0) days.
The Contractor's Work shall be substantially complete on

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
 4-9-26
DATE:

WEHR Constructors, Inc.
CONSTRUCTION MANAGER *(Firm name)*

SIGNATURE
 Justin Van Zile, Project Manager
PRINTED NAME AND TITLE
 4/3/2026
DATE:

WEHR Constructors, Inc.
CONTRACTOR *(Firm name)*

SIGNATURE
 Justin Van Zile, Project Manager
PRINTED NAME AND TITLE
 4/3/2026
DATE:

Hardin County Schools
OWNER *(Firm name)*
SIGNATURE
 Shelee Clark, Chief Operations Officer
PRINTED NAME AND TITLE
DATE:

Project Name: West Hardin Middle School
Client: Hardin County Schools
Job #: 24-049
Date Updated: 3/24/2026



ALLOWANCE CHANGE ORDER LOG

ALLOWANCE #1		ALLOWANCE #2		ALLOWANCE #3		ALLOWANCE #4		ALLOWANCE #5	
Rock Allowance		(Insert Allowance Title Here)		(Insert Allowance Title Here)		(Insert Allowance Title Here)		(Insert Allowance Title Here)	
Description of Change	\$ Amount	Description of Change	\$ Amount	Description of Change	\$ Amount	Description of Change	\$ Amount	Description of Change	\$ Amount
Rock allowance #1	\$ 15,363.51								
Allowance Change Order Total:	\$ 15,363.51	Allowance Change Order Total:	\$ -	Allowance Change Order Total:	\$ -	Allowance Change Order Total:	\$ -	Allowance Change Order Total:	\$ -
Original Allowance Amount:	\$ 50,000.00	Original Allowance Amount:		Original Allowance Amount:		Original Allowance Amount:		Original Allowance Amount:	
Revised Allowance Amount:	\$ 34,636.49	Revised Allowance Amount:	\$ -	Revised Allowance Amount:	\$ -	Revised Allowance Amount:	\$ -	Revised Allowance Amount:	\$ -

INVOICE

CORP.	ACCOUNT NUMBER
038	33161388

INVOICE NO.	0079152333
PAY THIS AMOUNT	\$15,363.51

SOLD TO:
 WEHR CONSTRUCTION -3
 2517 PLANTSIDE DR.
 LOUISVILLE, KY, 40299

Rogers Group, Inc.
 Bullitt County Quarry
 Shepherdsville KY 40165-8985
 (502) 957-7780



INVOICE DATE 02/12/2026
 JOB NUMBER NEW WEST HARDIN MIDD
 PO NUMBER JOB 24050/NEW WEST HARDIN MIDDLE SCHOOL
 TERMS 30 NET

Pay Online at www.RGILink.com

All amounts are in US dollars.

BY THIS DELIVERY WE ACQUIRE LIEN RIGHTS ON THE PROPERTY IMPROVED. NOTICE IS GIVEN THAT IF THIS INVOICE IS NOT PAID IN THE ORDINARY COURSE OF BUSINESS, THIS COMPANY WILL EXERCISE SAID RIGHTS.

A SERVICE CHARGE OF 1.5% PER MONTH, OR THE MAXIMUM RATE PERMITTED BY APPLICABLE STATE LAW, WHICH EVER IS LESSER, WILL BE ASSESSED AGAINST ALL DELINQUENT ACCOUNTS.

Date	Product	Product Name	Ticket	Hauler	Units	UOM	Unit Price	Amount
02/11/2026	000570	#57 STONE						
			2139007	6600390	26.19	TN	\$27.75	\$726.77
			2139036	6600390	25.92	TN	\$27.75	\$719.28
			2139037	6600390	26.21	TN	\$27.75	\$727.33
			2139044	6600390	25.60	TN	\$27.75	\$710.40
			2139046	6600390	26.13	TN	\$27.75	\$725.11
			2139048	6600390	25.86	TN	\$27.75	\$717.62
			2139069	6600390	26.35	TN	\$27.75	\$731.21
			2139071	6600390	26.18	TN	\$27.75	\$726.50
			2139073	6600390	26.16	TN	\$27.75	\$725.94
			2139074	6600390	26.49	TN	\$27.75	\$735.10
			2139075	6600390	25.94	TN	\$27.75	\$719.84
			2139076	6600390	26.15	TN	\$27.75	\$725.66
			2139077	6600390	25.94	TN	\$27.75	\$719.84
					391.33			\$10,859.43
02/12/2026	000570	#57 STONE						
			2139103	6600390	25.38	TN	\$27.75	\$704.30
			2139106	6600390	26.23	TN	\$27.75	\$727.88
			2139129	6600390	26.22	TN	\$27.75	\$727.61
			2139157	6600390	26.40	TN	\$27.75	\$732.60
			2139186	6600390	26.74	TN	\$27.75	\$742.04
					130.97		\$3,634.43	

PRODUCT SUMMARY			
Product	Description	U.S. Tons (TN)	Amount
000570	#57 STONE	522.30	\$14,493.86

CORP.	ACCOUNT NUMBER	CENTER	REMITTANCE STUB	INVOICE NO.
038	33161388	0079		0079152333
WEHR CONSTRUCTION -3			RETURN THIS STUB WITH PAYMENT TO:	
			Rogers Group, Inc.	PAY THIS AMOUNT
			PO BOX 102798	\$15,363.51
			ATLANTA GA 30368-2798	

CORP.	ACCOUNT NUMBER
038	33161388

INVOICE

INVOICE NO.	0079152333
PAY THIS AMOUNT	\$15,363.51

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INVOICE DATE 02/12/2026
 JOB NUMBER NEW WEST HARDIN MIDD
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CORP.	ACCOUNT NUMBER	CENTER
038	33161388	0079
WEHR CONSTRUCTION	-3	

Materials	\$14,493.86
Delivery	\$0.00
Sales Tax	\$869.65
Severance Tax	\$0.00
PAY THIS AMOUNT	\$15,363.51