

AIA[®] Document G731[™] – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: <i>(name and address)</i> HCS Child Nutrition Elizabethtown KY	CONTRACT INFORMATION: Contract For: CM- Agency Date: November 22, 2024	CHANGE ORDER INFORMATION: Change Order Number: 20 Date: 4/23/2026
OWNER: <i>(name and address)</i> Hardin County Schools 65 W. A. Jenkins Rd, Elizabethtown, KY 42101	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. 424 US 31 W Bypass, Bowling Green, KY 42101
CONTRACTOR: <i>(name and address)</i> Lusk Mechanical 820 S Dixie Hwy Muldraugh, KY 40155		

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.)

Insulation Deduct for DHW Lines throughout the building.

The original Contract Sum was	\$	315,944.19
Net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	315,944.19
The Contract Sum will be decreased by this Change Order in the amount of	\$	1,360.00
The new Contract Sum including this Change Order will be	\$	314,584.19

The Contract Time will be decreased 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:

Lusk Mechanical
CONTRACTOR *(Firm name)*

SIGNATURE
Curt Barley, Project Manager
PRINTED NAME AND TITLE

DATE:

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

SIGNATURE
Caleb Carpenter, Project Manager
PRINTED NAME AND TITLE
4/23/2026

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# 65070)

Form Status: Saved

Tier 1 Project: New Child Nutrition Facility

BG Number: 23-070

Status: Active

District: Hardin County (HB678) (231)

Phase: Project Initiation (View Checklist)

Contract: Lusk Mechanical, 0220, Plumbing

Type: CM Bid Package

Proposed

Change Order Number	20
Time Extension Required	No
Date Of Change Order	4/23/2026
Change Order Amount To Date	Unchanged

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	\$108,872.25
Remaining After All COs	\$333,127.75

This Requested Change Order Amount (\$1,360.00)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency
Balance

Contract Change Requested By Architect/Engineer; Code Enforcement Official

Contract Change Reason Code Found Condition

Change Order Description And Justification

During the mechanical inspection it was noted that the insulation on the DHW lines throughout the building was the wrong thickness. Thought this thickness meets all necessary codes, it did not meet the design specifications. This credit is being processed to account for the material savings going from the 1/1/2" insulation to 1" insulation. The design team has blessed the 1" insulation as acceptable with this credit back to the owner.

Cost Benefit To Owner

Saved Material Costs.

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	(\$1,360.00)	100.00%
Materials		0.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-1,360.00	
Cost for this Change Order supported No by an alternate bid or competitive price quote Explain Why Design team and owner reviewed and approved.		
Attachments	Lusk Credit Proposal.pdf	

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 65070)**

Architect

Date

Caleb Carpenter

4/23/2026

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



The Lusk Group

820 S. Dixie Hwy., Muldraugh, KY 40155
Tel (502) 942-6966 Fax (502) 942-6964

Date: 4/8/2026

Job Name: Hardin County Child Nutrition Center
Job Location: Elizabethtown, KY.
To: Caleb Carpenter/Wehr Constructors
Re: Credit for 1-1/2" Pipe Insulation

Lusk Mechanical Contractors Inc. would like to offer the deduct amount of \$1,360.00 for the difference in the specified 1-1/2" thick insulation versus the 1" thick that was installed.

Material Breakdown

Insulation: 800'

Price difference per foot: \$1.70

Total Deduct: - \$1,360.00

Curt Barley

Estimator/Project Manager
Lusk Mechanical Contractors Inc.
502-942-6966 office
270-668-9331 cell