

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 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: 022

Date: 4/23/2026

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.)

RFI 058 - Deduct based on the selection of option #2.

The original Contract Sum was

\$ 939,417.06

Net change by previously authorized Change Orders

\$ 22,058.00

The Contract Sum prior to this Change Order was

\$ 961,475.06

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

\$ 2,416.00

The new Contract Sum including this Change Order will be

\$ 959,059.06

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**

Bryan Ray, President

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 Officer

PRINTED NAME AND TITLE**DATE:**

FACPAC Contract Change Order Supplemental Information Form (Ref# 65072)

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: Gene Ray, 0260, Electrical

Type: CM Bid Package

Proposed

Change Order Number	22
Time Extension Required	No
Date Of Change Order	4/23/2026
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	\$442,000.00
Net Approved COs	\$40,528.79
Remaining After Approved COs	\$401,471.21
Net All COs	\$100,984.25
Remaining After All COs	\$341,015.75

This Requested Change Order Amount (\$2,416.00)

+/-

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

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

RFI 058 reduced the installation of the Forklift chargers from 2 to 1.

Cost Benefit To Owner

Reduced Scope = Cost Savings.

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	(\$8.71)	0.36%
Materials	(\$2,130.52)	88.18%
Profit and Overhead	(\$213.05)	8.82%
Bond Insurance	(\$63.72)	2.64%
Cost Breakdown Total:	\$-2,416.00	

Cost for this Change Order supported by an alternate bid or competitive price quote
Explain Why
Design Team and Owner approved of the pricing as is.

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 65072)**

Architect

Date

Caleb Carpenter

4/23/2026

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

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 April 16, 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 the following:

1. Change one fork lift charger to a 3P 30A circuit to include:
 - Change the 60A 3P breaker to a 30A 3P breaker
 - Change wire size from #4 to #8
 - Add a 30A 3P NF disconnect
2. Delete all requirements for one of two the forklift chargers shown.

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 0 additional calendar days to complete.

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

DEDUCT Two thousand four hundred sixteen Dollars
\$ (2,416.00)

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
RFI # Forklift Charger Changes - Option #2

Quantity	Description	Unit Price	Total Price	Unit Labor	Total Labor
1	ADD 30A/3P Breaker	\$ 384.60	\$ 384.60	0	0
1	ADD 30A/3P Disconnect	\$ 175.32	\$ 175.32	1.76	1.76
-1	Delete 60A/3P Breaker	\$ -	\$ -	0	0
810	ADD #8 THHN Copper	\$ 0.82	\$ 661.37	0.01	8.1
-1620	DELETE #4 THHN Copper	\$ 1.99	\$ (3,222.99)	0.008	-12.96
1	Labor to Replace Breakers	\$ -	\$ -	3	3
0		\$ -	\$ -	4	0
0		\$ -	\$ -	0	0
Sub Total			\$ (2,001.71)		-0.1

SUMMARY

Total Material	\$ (2,001.71)	Labor (manhours)	-0.1
Lighting quote	\$ - no tax DPO	Labor Rate	\$ 65.00 /hour
Misc Gear quote	\$ - no tax DPO	OT Labor Rate	\$ - /hour
Sales tax	\$ (120.10)	Total direct Labor	\$ (6.50)
Total Material Cost	\$ (2,121.81)	Labor burden	\$ (2.21)
		Total Labor Cost	\$ (8.71)
Eq rental (incl tax)	\$ -		
Subcontractor	\$ -		
Misc	\$ -		
Total Cost	\$ (2,130.52)		
OH&P 10%	\$ (213.05)		
Permit fees 2%	\$ (46.87)		
Bond @ 1.1%	\$ (26.29)		
Quote	\$ (2,416.74)		