

FACPAC Contract Change Order

Supplemental Information Form (Ref# 64759)

Form Status: Saved

Tier 1 Project: New West Middle School
BG Number: 23-117
Status: Active

District: Hardin County (HB678) (231)
Phase: Project Initiation (View Checklist)

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

Proposed

Change Order Number 24
Time Extension Required No
Date Of Change Order 4/14/2026
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	\$787,243.32
Remaining After All COs	\$2,102,756.68

This Requested Change Order Amount \$1,578.41
+/-
Change In A/E Fee This Change Order
+/-
Change In CM Fee This Change Order
+/-
Remaining Construction Contingency
Balance
Contract Change Requested By

Construction Manager

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

2nd pull from allotted \$50,000 rock allowance.

Cost Benefit To Owner

Improved site conditions.

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	\$1,578.41	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$1,578.41	
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# 64759)**

Architect

Date

Justin Van Zile

5/14/26

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

AIA[®] Document G731[™] – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: *(name and address)*

West Hardin Middle School

OWNER: *(name and address)*

Hardin County Schools
65 W. A. Jenkins Road, Elizabethtown,
KY 42701

CONTRACTOR: *(name and address)*

WEHR Constructors, Inc.
2517 Plantside Drive, Louisville, KY
40299

CONTRACT INFORMATION:

Contract For: General
Date: 12/4/2025

ARCHITECT: *(name and address)*

JRA Architects
301 East Vine Street, Lexington,
KY 40507

CHANGE ORDER INFORMATION:

Change Order Number: 24
Date: 4/14/2026

CONSTRUCTION MANAGER: *(name and address)*

WEHR Constructors, Inc.
2517 Plantside Drive, Louisville, KY 40299

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.)

2nd pull from allotted \$50,000 rock allowance.

The original Contract Sum was

\$ 4,975,777.00

Net change by previously authorized Change Orders

\$ 16,763.51

The Contract Sum prior to this Change Order was

\$ 4,992,540.51

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

\$ 1,578.41

The new Contract Sum including this Change Order will be

\$ 4,994,118.92

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

Justin Van Zile, Project Manager

PRINTED NAME AND TITLE

DATE:

WEHR Constructors, Inc.

CONSTRUCTION MANAGER *(Firm name)*

SIGNATURE

Justin Van Zile, Project Manager

PRINTED NAME AND TITLE

5/14/26

DATE:

Hardin County Schools

OWNER *(Firm name)*

SIGNATURE

Shelee Clark, Chief Operations Officer

PRINTED NAME AND TITLE

DATE:

CORP.	ACCOUNT NUMBER
038	33161388

INVOICE

INVOICE NO.	0079152998
PAY THIS AMOUNT	\$1,578.41

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 03/27/2026
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.

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.

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.

Date	Product	Product Name	Ticket	Hauler	Units	UOM	Unit Price	Amount
03/27/2026	000570	#57 STONE						
			2144832	6600390	26.65	TN	\$27.75	\$739.54
			2144837	6600390	27.01	TN	\$27.75	\$749.53
		Subtotal			53.66			\$1,489.07

PRODUCT SUMMARY			
Product	Description	U.S. Tons (TN)	Amount
000570	#57 STONE	53.66	\$1,489.07

CORP.	ACCOUNT NUMBER	CENTER
038	33161388	0079
WEHR CONSTRUCTION	-3	

Materials	\$1,489.07
Delivery	\$0.00
Sales Tax	\$89.34
Severance Tax	\$0.00
PAY THIS AMOUNT	\$1,578.41

CORP.	ACCOUNT NUMBER	CENTER	REMITTANCE STUB	INVOICE NO.
038	33161388	0079		0079152998
WEHR CONSTRUCTION	-3		RETURN THIS STUB WITH PAYMENT TO:	
			Rogers Group, Inc.	PAY THIS AMOUNT
			PO BOX 102798	\$1,578.41
			ATLANTA GA 30368-2798	