AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: *(name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
West Hardin Middle School	Contract For: General Date:	Change Order Number: 028 Date: 6/3/2026
OWNER: *(name and address)* Hardin County Schools 65 W.A. Jenkins Rd, Elizabethtown, KY 42701	**ARCHITECT:** *(name and address)* JRA Architects 301 E Vine St, Lexington, KY 40507	**CONSTRUCTION MANAGER:** *(name and address)* WEHR Constructors, Inc. 2517 Plantside Dr, Louisville, KY 40299
CONTRACTOR: *(name and address)* WEHR Constructors, Inc. 2517 Plantside Dr, 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.)

Rock allowance #3

The original Contract Sum was	$	4,975,777.00
Net change by previously authorized Change Orders	$	255,158.45
The Contract Sum prior to this Change Order was	$	5,230,935.45
The Contract Sum will be increased by this Change Order in the amount of	$	3,109.45
The new Contract Sum including this Change Order will be	$	5,234,044.90

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)*	WEHR Constructors, Inc. **CONSTRUCTION MANAGER** *(Firm name)*
[signature] **SIGNATURE**	Justin Van Zile **SIGNATURE**
Rob Deal, President **PRINTED NAME AND TITLE**	Justin Van Zile, Senior Project Manager **PRINTED NAME AND TITLE**
6-3-26 **DATE:**	6/3/26 **DATE:**
WEHR Constructors, Inc. **CONTRACTOR** *(Firm name)*	Hardin County Schools **OWNER** *(Firm name)*
Justin Van Zil **SIGNATURE**	**SIGNATURE**
Justin Van Zile, Senior Project Manager **PRINTED NAME AND TITLE**	Shelee Clark, Chief Operations Officer **PRINTED NAME AND TITLE**
6/3/26 **DATE:**	**DATE:**

FACPAC Contract Change Order Supplemental Information Form (Ref# 65133)

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	28
Time Extension Required	No
Date Of Change Order	6/3/2026
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	$2,890,000.00
Net Approved COs	$756,847.87
Remaining After Approved COs	$2,133,152.13
Net All COs	$1,091,355.77
Remaining After All COs	$1,798,644.23

This Requested Change Order Amount +/-	$3,109.45
Change In A/E Fee This Change Order +/-	
Change In CM Fee This Change Order +/-	
Remaining Construction Contingency Balance	
Contract Change Requested By	General Contractor

Description And Justification

Rock allowance #3

Cost Benefit To Owner

Contract unit prices have been utilized to support the cost associated with this change order. No

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	$3,109.45	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	$3,109.45	

Cost for this Change Order supported by an alternate bid or competitive price quote No

Explain Why

Change Order Supplemental Information Form Signature Page (Online Form Ref# 65133)

	6-3-26
Architect	Date
	6/3/26
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	Date

CORP.	ACCOUNT NUMBER
038	33161388

INVOICE

INVOICE NO.	0079153572
PAY THIS AMOUNT	**$1,554.86**

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

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

INVOICE DATE	04/29/2026
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 DELIQUENT 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
04/29/2026	000570	#57 STONE						
			2152389	6600390	26.31	TN	$27.75	$730.10
			2152391	6600390	26.55	TN	$27.75	$736.76
		Subtotal			**52.86**			**$1,466.86**

PRODUCT SUMMARY			
Product	**Description**	**U.S. Tons (TN)**	**Amount**
000570	#57 STONE	52.86	$1,466.86

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

Materials	$1,466.86
Delivery	$0.00
Sales Tax	$88.00
Severance Tax	$0.00
PAY THIS AMOUNT	***$1,554.86***

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

REMITTANCE STUB

INVOICE NO.
0079153572

RETURN THIS STUB WITH PAYMENT TO:

Rogers Group, Inc.
PO BOX 102798

ATLANTA GA 30368-2798

PAY THIS AMOUNT
$1,554.86

CORP.	ACCOUNT NUMBER
038	33161388

INVOICE

INVOICE NO.	0079152887
PAY THIS AMOUNT	**$1,554.59**

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 03/16/2026
JOB NUMBER NEW WEST HARDIN MIDD
PO NUMBER JOB 24050/NEW WEST HARDIN MIDDLE SCHOOL

REPRINT

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 DELIQUENT ACCOUNTS.

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Date	Product	Product Name	Ticket	Hauler	Units	UOM	Unit Price	Amount
03/16/2026	**000570**	**#57 STONE**						
			2142748	6600390	26.26	TN	$27.75	$728.72
			2142772	6600390	26.59	TN	$27.75	$737.87
		Subtotal			**52.85**			**$1,466.59**

PRODUCT SUMMARY			
Product	**Description**	**U.S. Tons (TN)**	**Amount**
000570	#57 STONE	52.85	$1,466.59

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

Materials	$1,466.59
Delivery	$0.00
Sales Tax	$88.00
Severance Tax	$0.00
PAY THIS AMOUNT	***$1,554.59***

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

REMITTANCE STUB

RETURN THIS STUB WITH PAYMENT TO:

Rogers Group, Inc.
PO BOX 102798

ATLANTA GA 30368-2798

INVOICE NO.
0079152887

PAY THIS AMOUNT
$1,554.59