



ROBERT EHMET HAYES & ASSOCIATES, PLLC
465 Centre View Boulevard, Building 18, Crestview Hills, Kentucky 41017
859-331-3121

March 4, 2026

VIA EMAIL and USPS

To: Chad Niedert, Director of Operations
Fort Thomas Independent Board of Education

Re: Fort Thomas Independent Schools
Tower Park Athletic Complex – Renovations
Phase 2 - Renovations
BG #23-523 / REH #334-822

Enclosures: 1. Three copies of Change Order No. 1 for the Direct Purchase Order for The Arms Trucking Company.

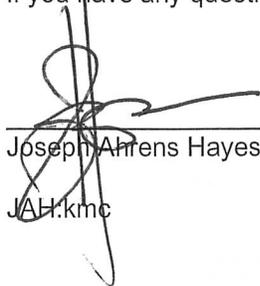
Please note that there is one copy of the Change Order that has KDE's Supplemental Form attached.

Action

Required:

1. Obtain Board approval.
2. Execute all three copies of the Change Order and the Supplemental Form, as appropriate.
3. Retain one fully executed copy for your file
4. Return the other two executed copies, along with the executed Supplemental Form, to this office and we will upload to KDE's FACPAC website on your behalf.

If you have any questions in this regard, please call



Joseph Ahrens Hayes
JAH:kmc



AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Tower Park Athletic Complex - Phase 2: Renovations Army Reserve Road Fort Thomas, Kentucky 41074	CONTRACT INFORMATION: Contract For: Total Project Date: May 21, 2024 BG #23-523 / REH #334-822	CHANGE ORDER INFORMATION: Change Order Number: One (1) Date: February 12, 2025
OWNER: <i>(Name and address)</i> Fort Thomas Board of Education 28 North Fort Thomas Avenue Fort Thomas, Kentucky 41075	ARCHITECT: <i>(Name and address)</i> Robert Ehmet Hayes & Associates, PLLC 465 Centre View Boulevard Crestview Hills, Kentucky 41017	CONTRACTOR: <i>(Name and address)</i> The Arms Trucking Company P.O. Box 369 East Claridon, Ohio 44033

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.)

Credit for infill sand material which was not needed from the original order.

The original Contract Sum was	\$	17,532.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	17,532.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	357.94
The new Contract Sum including this Change Order will be	\$	17,174.06
The Contract Time will be unchanged by Zero (0) days.		
The new date of Substantial Completion will be		

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, CONTRACTOR AND OWNER.

Robert Ehmet Hayes & Associates, PLLC
ARCHITECT *(Firm name)*

SIGNATURE

Joseph Hayes, Member
PRINTED NAME AND TITLE

DATE 3/4/26

The Arms Trucking Company
CONTRACTOR *(Firm name)*

SIGNATURE

TERRI PARR - CS
PRINTED NAME AND TITLE

DATE 2/19/26

Fort Thomas Board of Education
OWNER *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE

FACPAC PO Change Order Supplemental Information Form (Ref# 64283)

Form Status: Saved

Project: Highlands Athletic Complex at Tower Park Renovation

BG Number: 23-523

District: Fort Thomas Independent (HB678) (176)

Status: Active

Phase: No Data

Contract: The Motz Group, 0003, Furnish and install synthetic turf system

Type: General Contractor

Proposed

Purchase Order Number: 4

Vendor Name: The Arms Trucking Company

Change Order Number	One (1)
Time Extension Required	No
Date Of Change Order	2/12/2026
Change Order Amount To Date	Decrease

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$853,550.00
Net Approved COs	\$708,591.00
Remaining After Approved COs	\$144,959.00
Net All COs	\$708,233.06
Remaining After All COs	\$145,316.94

This Requested Change Order Amount (\$357.94)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$144,601.06

Balance

Contract Change Requested By General Contractor

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Credit for infill sand material which was not needed from the original order.

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 64283)**

Architect



3/4/26
Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date