



Kenton County School District | It's about ALL kids.

## Issue Paper

**DATE:**

6/6/2024

**AGENDA ITEM (ACTION ITEM):**

Consider/Approve the Change Orders to existing Purchase Orders for the White's Tower Elementary Addition and Renovation Project – BG 21-145.

**APPLICABLE BOARD POLICY:**

01.1 Legal Status of the Board; 04.31 Authority to Encumber and Expend Funds; Capital Construction Process – 702 KAR 4:160

**HISTORY/BACKGROUND:**

Direct Purchase Orders were issued for materials at the onset of the White's Tower Elementary Addition and Renovation Project. All materials for the project have been purchased and the work has been completed. It is necessary to closeout all residual funds that were unused for each of the remaining open purchase orders.

<u>Vendor</u>	<u>PO Number</u>	<u>Residual Amount</u>
All Carpet Cushions	22002727	\$ 11,980.00
Dal Tile SSC	22002719	\$ 2,713.31
Division 4	22002720	\$ 11,861.50
FD Lawrence Electric	22002696	\$ 2,239.52
Ferguson Enterprises	22002695	\$ 2.64
Forbo Flooring	22002721	\$ 2,767.08
I.P.S.	22002697	\$ 753.60
Reading Rock	22002713	\$ 928.24
US Specialties Construction	22002718	\$ 500.00
United Building Supply	22002716	\$ 86.82
Wesco Distribution	22002694	\$ 5.88
		<u>\$ 33,838.59</u>

**FISCAL/BUDGETARY IMPACT:**

Deduction of \$33,838.59 from the existing Purchase Orders.

**RECOMMENDATION:**

Approve the Change Orders to existing Purchase Orders for the White's Tower Elementary Addition and Renovation Project – BG 21-145.

**CONTACT PERSON:**

Matt Rigg, Chief Operations Officer

\_\_\_\_\_  
Principal/Administrator

  
\_\_\_\_\_  
District Administrator

  
\_\_\_\_\_  
Superintendent

**AIA®****Document G701® – 2017****Change Order**

**PROJECT:** *(Name and address)*  
 White's Tower Elementary School  
  
 2977 Harris Pike  
 Independence, KY 41051

**CONTRACT INFORMATION:**  
 Contract For: Material Purchase Order  
 #22002727  
 Date: 9/13/21

**CHANGE ORDER INFORMATION:**  
 Change Order Number: 001  
  
 Date: 6/5/24

**OWNER:** *(Name and address)*  
 Kenton County Board of Education  
 1055 Eaton Drive  
 Ft. Wright, KY 41017

**ARCHITECT:** *(Name and address)*  
 Emboss Design, PSC  
 906 Monmouth St.  
 Newport, KY 41071

**CONTRACTOR:** *(Name and address)*  
 All Carpet Cushions and Supplies, Inc.  
 855 N. Wood Dale Rd  
 Wooddale, IL 60191

**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.)*

Deduct unused funds from original Purchase Order

DEDUCT: \$11,980.00

The original Contract Sum was	\$	11,980.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	11,980.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	11,980.00
The new Contract Sum including this Change Order will be	\$	0.00

The Contract Time will be increased by Zero (0) days.  
 The new date of Substantial Completion will be 8/8/22

**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.**

Emboss Design, PSC  
**ARCHITECT** *(Firm name)*

**SIGNATURE**

Jim Kaiser, Senior Project Manager

**PRINTED NAME AND TITLE**

6/5/24

**DATE**

All Carpet Cushions and Supplies, Inc.  
**CONTRACTOR** *(Firm name)*

**SIGNATURE**

**PRINTED NAME AND TITLE**

**DATE**

Kenton County Board of Education  
**OWNER** *(Firm name)*

**SIGNATURE**

Matt Rigg

Chief Operations Officer  
**PRINTED NAME AND TITLE**

**DATE**



# Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*  
White's Tower Elementary School  
  
2977 Harris Pike  
Independence, KY 41051

**CONTRACT INFORMATION:**  
Contract For: Material Purchase Order  
#22002719  
Date: 9/13/21

**CHANGE ORDER INFORMATION:**  
Change Order Number: 01  
  
Date: 6/5/24

**OWNER:** *(Name and address)*  
Kenton County Board of Education  
1055 Eaton Drive  
Ft. Wright, KY 41017

**ARCHITECT:** *(Name and address)*  
Emboss Design, PSC  
906 Monmouth St.  
Newport, KY 41071

**CONTRACTOR:** *(Name and address)*  
Dal Tile SSC East, Inc  
4850 Lake Forest Dr  
Cincinnati, OH 45242

### 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.)*

Deduct for unused funds from original Purchase Order

DEDUCT: \$2,713.31

The original Contract Sum was	\$	11,711.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	11,711.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	2,713.31
The new Contract Sum including this Change Order will be	\$	8,997.69

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be 8/8/22

**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.

Emboss Design, PSC  
**ARCHITECT** *(Firm name)*

**SIGNATURE**

Jim Kaiser, Senior Project Manager

**PRINTED NAME AND TITLE**

6/5/24

**DATE**

Dal Tile SSC East, Inc  
**CONTRACTOR** *(Firm name)*

**SIGNATURE**

**PRINTED NAME AND TITLE**

**DATE**

Kenton County Board of Education  
**OWNER** *(Firm name)*

**SIGNATURE**

Matt Rigg

Chief Operations Officer  
**PRINTED NAME AND TITLE**

**DATE**

**AIA®****Document G701® – 2017****Change Order**

**PROJECT:** *(Name and address)*  
 White's Tower Elementary School  
 2977 Harris Pike  
 Independence, KY 41051

**CONTRACT INFORMATION:**  
 Contract For: Material Purchase Order  
 #22002720  
 Date: 9/13/21

**CHANGE ORDER INFORMATION:**  
 Change Order Number: 01  
 Date: 6/5/24

**OWNER:** *(Name and address)*  
 Kenton County Board of Education  
 1055 Eaton Drive  
 Ft. Wright, KY 41017

**ARCHITECT:** *(Name and address)*  
 Emboss Design, PSC  
 906 Monmouth St.  
 Newport, KY 41071

**CONTRACTOR:** *(Name and address)*  
 Division 4, Inc.  
 9315 Reading Rd  
 Cincinnati, OH 45215

**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.)*

Deduct unused funds from original Purchase Order

DEDUCT: \$11,861.50

The original Contract Sum was	\$	35,600.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	35,600.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	11,861.50
The new Contract Sum including this Change Order will be	\$	23,738.50

The Contract Time will be unchanged by Zero (0) days.  
 The new date of Substantial Completion will be 8/8/22

**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.**

Emboss Design, PSC  
**ARCHITECT** *(Firm name)*

**CONTRACTOR** *(Firm name)*

Kenton County Board of Education  
**OWNER** *(Firm name)*

**SIGNATURE**

**SIGNATURE**

**SIGNATURE**

Jim Kaiser, Senior Project Manager

Matt Rigg

Chief Operations Officer

**PRINTED NAME AND TITLE**

**PRINTED NAME AND TITLE**

**PRINTED NAME AND TITLE**

6/5/24

**DATE**

**DATE**

**DATE**



AIA®

## Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*  
 White's Tower Elementary School  
  
 2977 Harris Pike  
 Independence, KY 41051

**CONTRACT INFORMATION:**  
 Contract For: Material Purchase Order  
 #22002696  
 Date: 9/10/21

**CHANGE ORDER INFORMATION:**  
 Change Order Number: 01  
  
 Date: 6/5/24

**OWNER:** *(Name and address)*  
 Kenton County Board of Education  
 1055 Eaton Drive  
 Ft. Wright, KY 41017

**ARCHITECT:** *(Name and address)*  
 Emboss Design, PSC  
 906 Monmouth St.  
 Newport, KY 41071

**CONTRACTOR:** *(Name and address)*  
 F.D., Lawrence Electric  
 3450 Beekman St  
 Cincinnati, OH 45223

**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.)*

Deduct unused funds from original Purchase Order

DEDUCT: \$2,239.52

The original Contract Sum was	\$	165,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	165,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	2,239.52
The new Contract Sum including this Change Order will be	\$	162,760.48

The Contract Time will be unchanged by Zero (0) days.  
 The new date of Substantial Completion will be 8/8/22

**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.**

Emboss Design, PSC  
**ARCHITECT** *(Firm name)*

  
**SIGNATURE**

Jim Kaiser, Senior Project Manager

**PRINTED NAME AND TITLE**

6/5/24

**DATE**

F.D. Lawrence  
**CONTRACTOR** *(Firm name)*

**SIGNATURE**

**PRINTED NAME AND TITLE**

**DATE**

Kenton County Board of Education  
**OWNER** *(Firm name)*

**SIGNATURE**

Matt Rigg  
 Chief Operations Officer

**PRINTED NAME AND TITLE**

**DATE**



# Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*  
White's Tower Elementary School  
  
2977 Harris Pike  
Independence, KY 4105

**CONTRACT INFORMATION:**  
Contract For: Material Purchase Order  
#22002695  
Date: 9/10/21

**CHANGE ORDER INFORMATION:**  
Change Order Number: 01  
  
Date: 6/5/24

**OWNER:** *(Name and address)*  
Kenton County Board of Education  
1055 Eaton Drive  
Ft. Wright, KY 41017

**ARCHITECT:** *(Name and address)*  
Emboss Design, PSC  
906 Monmouth St.  
Newport, KY 41071

**CONTRACTOR:** *(Name and address)*  
Ferguson Enterprises, Inc.  
7472 Industrial Rd  
Florence, KY 41042

### 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.)*

Deduct unused funds from original Purchase Order

DEDUCT: \$2.64

The original Contract Sum was	\$	70,266.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	70,266.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	2.64
The new Contract Sum including this Change Order will be	\$	70,263.36

The Contract Time will be unchanged by Zero (0) days.  
The new date of Substantial Completion will be 8/8/22

**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.

Emboss Design, PSC  
**ARCHITECT** *(Firm name)*

  
**SIGNATURE**

Jim Kaiser, Senior Project Manager

**PRINTED NAME AND TITLE**

6/5/24  
**DATE**

Ferguson Enterprises, Inc  
**CONTRACTOR** *(Firm name)*

**SIGNATURE**

**PRINTED NAME AND TITLE**

**DATE**

Kenton County Board of Education  
**OWNER** *(Firm name)*

**SIGNATURE**

Matt Rigg  
Chief Operations Officer  
**PRINTED NAME AND TITLE**

**DATE**



# Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*  
White's Tower Elementary School  
  
2977 Harris Pike  
Independence, KY 41051

**CONTRACT INFORMATION:**  
Contract For: Material Purchase Order  
#22002721  
Date: 9/13/21

**CHANGE ORDER INFORMATION:**  
Change Order Number: 01  
  
Date: 6/5/24

**OWNER:** *(Name and address)*  
Kenton County Board of Education  
1055 Eaton Drive  
Ft. Wright, KY 41017

**ARCHITECT:** *(Name and address)*  
Emboss Design, PSC  
906 Monmouth St.  
Newport, KY 41071

**CONTRACTOR:** *(Name and address)*  
Forbo Flooring, Inc.  
8 Maplewood DR  
Hazleton, PA 18202

### 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.)*

Deduct unused funds from original Purchase Order

DEDUCT: \$2,767.08

The original Contract Sum was	\$	49,843.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	49,843.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	2,767.08
The new Contract Sum including this Change Order will be	\$	47,075.92

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be 8/8/22

**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.

Emboss Design, PSC  
**ARCHITECT** *(Firm name)*

  
**SIGNATURE**

Jim Kaiser, Senior Project Manager

**PRINTED NAME AND TITLE**

6/5/24

**DATE**

Forbo Flooring, Inc.  
**CONTRACTOR** *(Firm name)*

**SIGNATURE**

**PRINTED NAME AND TITLE**

**DATE**

Kenton County Board of Education  
**OWNER** *(Firm name)*

**SIGNATURE**

Matt Rigg

Chief Operations Officer  
**PRINTED NAME AND TITLE**

**DATE**

**AIA®****Document G701® – 2017****Change Order****PROJECT: (Name and address)**

White's Tower Elementary School

2977 Harris Pike  
Independence, KY 41051**OWNER: (Name and address)**Kenton County Board of Education  
1055 Eaton Drive  
Ft. Wright, KY 41017**CONTRACT INFORMATION:**Contract For: Material Purchase Order  
#22002697

Date: 9/10/21

**ARCHITECT: (Name and address)**Emboss Design, PSC  
906 Monmouth St.  
Newport, KY 41071**CHANGE ORDER INFORMATION:**

Change Order Number: 01

Date: 6/5/24

**CONTRACTOR: (Name and address)**I.P.S.  
5303 Lester Rd  
Cincinnati, OH 45213**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.)*

Deduct unused funds from original Purchase Order

DEDUCT:\$753.60

The original Contract Sum was

\$ 33,000.00

The net change by previously authorized Change Orders

\$ 0.00

The Contract Sum prior to this Change Order was

\$ 33,000.00

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

\$ 753.60

The new Contract Sum including this Change Order will be

\$ 32,246.40

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be 8/8/24

**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.**

Emboss Design, PSC

**ARCHITECT (Firm name)****SIGNATURE**

Jim Kaiser, Senior Project Manager

**PRINTED NAME AND TITLE**

6/5/24

**DATE**

I.P.S.

**CONTRACTOR (Firm name)****SIGNATURE****PRINTED NAME AND TITLE****DATE**

Kenton County Board of Education

**OWNER (Firm name)****SIGNATURE**

Matt Rigg

Chief Operations Officer

**PRINTED NAME AND TITLE****DATE**



# Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*  
White's Tower Elementary School  
  
2977 Harris Pike  
Independence, KY 41051

**CONTRACT INFORMATION:**  
Contract For: Material Purchase /Order  
#22002713  
Date: 9/13/21

**CHANGE ORDER INFORMATION:**  
Change Order Number: 01  
  
Date: 6/5/24

**OWNER:** *(Name and address)*  
Kenton County Board of Education  
1055 Eaton Drive  
Ft. Wright, KY 41017

**ARCHITECT:** *(Name and address)*  
Emboss Design, PSC  
906 Monmouth St.  
Newport, KY 41071

**CONTRACTOR:** *(Name and address)*  
Reading Rock  
P.O. Box 46387  
Cincinnati, OH 45246

### 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.)*

Deduct unused funds from original Purchase Order

DEDUCT: \$928.24

The original Contract Sum was	\$	29,250.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	29,250.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	928.24
The new Contract Sum including this Change Order will be	\$	28,321.76

The Contract Time will be unchanged by Zero (0) days.  
The new date of Substantial Completion will be 8/8/22

**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.

Emboss Design, PSC  
**ARCHITECT** *(Firm name)*

  
**SIGNATURE**

Jim Kaiser, Senior Project Manager

**PRINTED NAME AND TITLE**

6/5/24

**DATE**

Reading Rock  
**CONTRACTOR** *(Firm name)*

**SIGNATURE**

**PRINTED NAME AND TITLE**

**DATE**

Kenton County Board of Education  
**OWNER** *(Firm name)*

**SIGNATURE**

Matt Rigg  
Chief Operations Officer

**PRINTED NAME AND TITLE**

**DATE**

# **AIA® Document G701® – 2017**

## **Change Order**

**PROJECT:** *(Name and address)*  
 White's Tower Elementary School  
  
 2977 Harris Pike  
 Independence, KY 41051

**CONTRACT INFORMATION:**  
 Contract For: Material Purchase Order  
 #22002718  
 Date: 9/13/21

**CHANGE ORDER INFORMATION:**  
 Change Order Number: 01  
  
 Date: 6/5/24

**OWNER:** *(Name and address)*  
 Kenton County Board of Education  
 1055 Eaton Drive  
 Ft. Wright, KY 41017

**ARCHITECT:** *(Name and address)*  
 Emboss Design, PSC  
 906 Monmouth St.  
 Newport, KY 41071

**CONTRACTOR:** *(Name and address)*  
 US Specialties Construction Products  
 2205 River Rd  
 Louisville, KY 40206

### **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.)*

Deduct unused funds from original Purchase Order

DEDUCT: \$500.00

The original Contract Sum was	\$ 16,537.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 16,537.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 500.00
The new Contract Sum including this Change Order will be	\$ 16,037.00

The Contract Time will be unchanged by Zero (0) days.  
 The new date of Substantial Completion will be 8/8/22

**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.**

Emboss Design, PSC  
**ARCHITECT** *(Firm name)*

  
**SIGNATURE**

Jim Kaiser, Senior Project Manager

**PRINTED NAME AND TITLE**

6/5/24  
**DATE**

US Specialties Construction Products  
**CONTRACTOR** *(Firm name)*

**SIGNATURE**

**PRINTED NAME AND TITLE**

**DATE**

Kenton County Board of Education  
**OWNER** *(Firm name)*

**SIGNATURE**

Matt Rigg  
 Chief Operations Officer  
**PRINTED NAME AND TITLE**

**DATE**



AIA®

## Document G701® – 2017

**Change Order****PROJECT:** *(Name and address)*

White's Tower Elementary School

2977 Harris Pike  
Independence, KY 41051**OWNER:** *(Name and address)*Kenton County Board of Education  
1055 Eaton Drive  
Ft. Wright, KY 41017**CONTRACT INFORMATION:**Contract For: Material Purchase Order  
#22002716

Date: 9/13/21

**ARCHITECT:** *(Name and address)*Emboss Design, PSC  
906 Monmouth St.  
Newport, KY 41071**CHANGE ORDER INFORMATION:**

Change Order Number: 01

Date: 6/5/24

**CONTRACTOR:** *(Name and address)*United Building Supply  
1217 Dalton Ave  
Cincinnati, OH 45250**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.)*

Deduct unused funds from original Purchase Order

DEDUCT: \$86.82

The original Contract Sum was

\$ 39,610.00

The net change by previously authorized Change Orders

\$ 0.00

The Contract Sum prior to this Change Order was

\$ 39,610.00

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

\$ 86.82

The new Contract Sum including this Change Order will be

\$ 39,523.18

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be 8/8/22

**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.**

Emboss Design, PSC

**ARCHITECT** *(Firm name)***SIGNATURE**

Jim Kaiser, Senior Project Manager

**PRINTED NAME AND TITLE**

6/5/24

**DATE**

United Building Supply

**CONTRACTOR** *(Firm name)***SIGNATURE****PRINTED NAME AND TITLE****DATE**

Kenton County Board of Education

**OWNER** *(Firm name)***SIGNATURE**

Matt Rigg

Chief Operations Officer

**PRINTED NAME AND TITLE****DATE**



# Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*  
White's Tower Elementary School  
  
2977 Harris Pike  
Independence, KY 41051

**CONTRACT INFORMATION:**  
Contract For: Material Purchase Order  
#22002694  
Date: 9/10/21

**CHANGE ORDER INFORMATION:**  
Change Order Number: 01  
  
Date: 6/5/24

**OWNER:** *(Name and address)*  
Kenton County Board of Education  
1055 Eaton Drive  
Ft. Wright, KY 41017

**ARCHITECT:** *(Name and address)*  
Emboss Design, PSC  
906 Monmouth St.  
Newport, KY 41071

**CONTRACTOR:** *(Name and address)*  
Wesco Distribution Inc  
6860 Ashfield  
Cincinnati, OH 45242

### 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.)*

Deduct unused funds from original Purchase Order

DEDUCT: \$5.88

The original Contract Sum was	\$	150,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	150,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	5.88
The new Contract Sum including this Change Order will be	\$	149,994.12

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be 8/8/24

**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.

Emboss Design, PSC  
**ARCHITECT** *(Firm name)*

**SIGNATURE**

Jim Kaiser, Senior Project Manager

**PRINTED NAME AND TITLE**

6/5/24

**DATE**

Wesco Distribution Inc  
**CONTRACTOR** *(Firm name)*

**SIGNATURE**

**PRINTED NAME AND TITLE**

**DATE**

Kenton County Board of Education  
**OWNER** *(Firm name)*

**SIGNATURE**

Matt Rigg

Chief Operations Officer  
**PRINTED NAME AND TITLE**

**DATE**