

**DATE:**

**12/12/2024**

**AGENDA ITEM (ACTION ITEM):**

**Consider/Approve Direct Purchase Order Change Order No. 1 with Interior Supply for the Support Operations Center – BG 23-173.**

**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:**

**This is the first (1<sup>st</sup>) change order for the Support Operations Center Project associated with Direct Purchase Order Number 23009187 to Interior Supply of Cincinnati. The original Purchase Order amount was \$96,137.00 with this change order makes the amended Purchase Order amount \$105,771.96.**

**Item No 1: Drywall grid framing system required by contract was not available from L & W Supply and shall be purchased from Interior Supply. This has resulted in a deduct change order for L & W Supply and is a no cost net change.**

**ADD: \$ 9,634.96**

**TOTAL ADD: \$ 9,634.96**

**SUMMARY OF CHANGE ORDER FOR THE NEW CENTRAL OFFICE PROJECT  
BG 24-084**

<b>The original contingency for this project</b>	<b>\$1,485,150.00</b>
<b>Total for prior approved change orders</b>	<b>(\$ 424,544.00)</b>
<b>Total for prior Material/Equipment purchase order changes</b>	<b>\$ 9,634.96</b>
<b>Total for current change orders</b>	<b><u>(\$ 9,634.96)</u></b>
<b>Contingency Balance</b>	<b>\$1,060,606.00</b>

**FISCAL/BUDGETARY IMPACT:**

**Addition of \$9,634.96 to Direct Purchase Order 23009187 for Interior Supply.**

**RECOMMENDATION:**

**Approve Direct Purchase Order Change Order No. 1 with Interior Supply for the Support Operations Center – BG 23-173.**

**CONTACT PERSON:**

**Matt Rigg, Chief Operations Officer**

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

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

  
\_\_\_\_\_  
*Superintendent*



# AIA® Document G701® – 2017

## Change Order

**PROJECT:** (Name and address)  
KCSO Support Operations Center  
11800 Taylor Mill Road.  
Independence, Kentucky 41051

**CONTRACT INFORMATION:**  
Contract For: Material Purchase Order  
Date: 6/15/2023

**CHANGE ORDER INFORMATION:**  
Change Order Number: 1-23009203  
Date: 12/12/2024

**OWNER:** (Name and address)  
Kenton County School District  
1055 Eaton Drive  
Ft. Wright, Kentucky 41017

**ARCHITECT:** (Name and address)  
GRW  
801 Corporate Drive  
Lexington, Kentucky 40503

**CONTRACTOR:** (Name and address)  
L&W Supply Corporation  
300 S Riverside Plaza, Ste 200  
Chicago, IL 60606

### 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.)

Reduce the unspent PO amount for L&W Supply (Owner Direct PO #23009203) by \$9634.96 and increase the PO amount for Interior Supply (Owner Direct PO #23009187) by \$9634.96. Specialty Interiors had originally planned on framed metal stud drywall ceilings supplied by L&W but had to switch to Interior Supply supplied Armstrong drywall grid framing system to meet the contract requirements. Net result is no additional cost to the owner and no cost change to the contract.

Decrease L&W Supply Owner Direct PO #23009203 (\$9,634.96)  
Increase Interior Supply Owner Direct PO 23009187 \$9,634.96

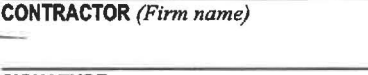
The original Contract Sum was	\$	62,084.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	62,084.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	9,634.96
The new Contract Sum including this Change Order will be	\$	52,449.04

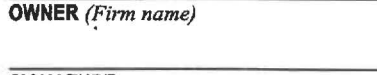
The Contract Time will be unchanged by zero (0) days.  
The new date of Substantial Completion will be February 25, 2025.

**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.

GRW  
**ARCHITECT** (Firm name)  
  
**SIGNATURE**  
David Vaught, Project Manager  
**PRINTED NAME AND TITLE**  
12/12/24  
**DATE**

L&W Supply Corporation  
**CONTRACTOR** (Firm name)  
  
**SIGNATURE**  
Glenn Gregory  
**PRINTED NAME AND TITLE**  
  
**DATE**

Kenton County School District  
**OWNER** (Firm name)  
  
**SIGNATURE**  
Matthew Rigg, C.O.O.  
**PRINTED NAME AND TITLE**  
12/12/24  
**DATE**