

DATE:

12/10/2025

AGENDA ITEM (ACTION ITEM):

Consider/Approve Change Order No. 1 with Radius Construction for the Piner Elementary Phase II Project – BG 25-353.

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 (1st) change order for the Piner Phase II Construction Project associated with Radius Construction Company. The original contract amount was \$2,406,552.55. This change order for an addition of \$8,544.96 with no previous change orders makes the new contract sum \$2,415,097.51.

Item No 1: General Contractor Requested: Owner Direct Purchase Order with QSC Audio for \$8,544.96 for audio and video systems as indicated in the Purchase Order Summary attached to the Radius Construction Contract will not be issued due to vendor's unwillingness to agree to terms. The materials will instead be provided under the general construction contract and the responsible subcontractor will be responsible for sales tax. This change order results in a Net Zero Change in the Total Construction Cost as it will be deducted from the Direct Purchase Order amount then applied to the Radius Construction Contract.

ADD: \$ 8,544.96

TOTAL ADD: \$ 8,544.96

SUMMARY OF CHANGE ORDER FOR PINER PHASE II BG 25-353

| | |
|--|-----------------------|
| The original contingency for this project | \$ 147,835.00 |
| Total for prior approved change orders | \$ |
| Total for prior Material/Equipment direct purchase order changes | \$ |
| Total for current change orders | (\$ <u>8,544.96</u>) |
| Contingency Balance | \$ 139,290.04 |

FISCAL/BUDGETARY IMPACT:

Addition of \$8,544.96 to the existing contract with Radius Construction Company.

RECOMMENDATION:

Approve Change Order No. 1 with Radius Construction for the Piner Elementary Phase II Project – BG 25-353.

CONTACT PERSON:

Matt Rigg, Chief Operations Officer

Principal/Administrator



District Administrator



Superintendent



AIA®

Document G701® – 2017

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

Piner Elementary Renovation
2845 Piner Ridge Road
Morning View, KY 41063

CONTRACT INFORMATION:

Contract For: General Construction
Date: October 09, 2025

CHANGE ORDER INFORMATION:

Change Order Number: 001
Date: December 10, 2025

OWNER: *(Name and address)*

Kenton County Board of Education
2044 Tuscanyview Drive
Covington, KY 41017

ARCHITECT: *(Name and address)*

Emboss Design, PSC
906 Monmouth Street
Newport, KY 41071

CONTRACTOR: *(Name and address)*

Radius Construction
409 West 35th Street
Covington, KY 41015

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.)

Item 01-01

Owner Purchase Order with QSC Audio for \$8,544.96 for audio and video systems as indicated in the Purchase Order Summary attached to the Radius Construction contract will not be written due to vendor's unwillingness to agree to terms. The materials will instead be provided under the general construction contract and the responsible subcontractor will be responsible for sales tax.

Requested by General Contractor.

Cost Benefit to Owner: Note, this combines with an unwritten purchase order of the same value resulting in no net cost change for the Owner.

ADD \$8,544.96

| | | |
|--|----|--------------|
| The original Contract Sum was | \$ | 2,406,552.55 |
| The net change by previously authorized Change Orders | \$ | 0.00 |
| The Contract Sum prior to this Change Order was | \$ | 2,406,552.55 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ | 8,544.96 |
| The new Contract Sum including this Change Order will be | \$ | 2,415,097.51 |

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.

Mark Perry

ARCHITECT *(Signature)*

BY: Mark Perry, Sr. Project Manager

*(Printed name, title, and license
number if required)*

12/10/2025

Date

CONTRACTOR *(Signature)*

(Printed name and title)

Date

OWNER *(Signature)*

BY: Matt Rigg, Chief Operations
Officer

(Printed name and title)

Date



12/10/25

Dear Mr. Perry,

Per the attached letter from American Sound and Electronics, their vendor QSC has informed us that they are unable to engage in a direct agreement with the end user. Their business model requires all product sales and project engagements to be conducted through approved partners. American Sound and Electronics is one of their authorized partners, which is why communication and procurement must flow through American Sound and Electronics rather than directly with QSC

Thank you,

A handwritten signature in blue ink, appearing to read 'Brian Newberry'.

Brian Newberry
Project Manager

RADIUS Construction Co., Inc.

409 West 35th Street, Covington, KY 41015, (859) 291-8812, Fax: (859) 655-8974 Website: Radius1.com



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Thank you,

Brad Arlinghaus
Scott Lucius

American Sound and Electronics
1800 Russell Street
Covington, KY 41014



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Brian Newberry
Project Manager

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