



DATE:

6/12/2026

AGENDA ITEM (ACTION ITEM):

Consider / Approve Direct Purchase Order Change Order No. 1 with The Corken Steel Products Co. for the Kenton Elementary Renovation Project - BG 25-352.

APPLICABLE BOARD POLICY:

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

HISTORY/BACKGROUND:

This is the first (1st) change order associated with Direct Purchase Order 26008102 to The Corken Steel Products Co. for the Kenton Elementary Renovation Project associated with Monarch Construction Company. The original DPO amount was \$150,000.00. This deduction change order of \$90,000.00 makes the new DPO amount \$60,000.00.

Item No. 1: Contractor Requested: This change was necessitated by lead-time constraints associated with the specified geothermal piping. To maintain the project schedule, the geothermal design was revised from 1 1/2" pipe to 1 1/4" pipe which will be procured from a different vendor on the project who has the material readily available.

DEDUCT:	\$	90,000.00
TOTAL DEDUCT:	\$	<u>90,000.00</u>

SUMMARY OF CHANGE ORDERS FOR KENTON ELEM. PROJECT – BG 25-352

The original contingency for this project	\$	946,850.00
Total for prior approved change orders	\$	
Total for prior Material/Equipment Direct Purchase Order changes	\$	
Total for current change orders	\$	<u>90,000.00</u>
Contingency Balance	\$	1,036,850.00

FISCAL/BUDGETARY IMPACT:

Deduction of \$90,000.00 to Direct Purchase Order 26008102.

RECOMMENDATION:

Approve the Direct Purchase Order Change Order No. 1 with The Corken Steel Products Co. for the Kenton Elementary Renovation Project - BG 25-352.

CONTACT PERSON:

Matt Rigg, Chief Operations Officer

Principal/Administrator



District Administrator



Superintendent

AIA Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Renovation - Kenton Elementary School
11246 Madison Pike
Independence, KY 41051

CONTRACT INFORMATION:
Contract For: Material Purchase Order
Date: 05-28-2026

CHANGE ORDER INFORMATION:
Change Order Number: 01-Corken Steel
Date: 06-12-2026

OWNER: *(Name and address)*
Kenton County Board of Education
2044 Tuscanview Drive
Covington, KY 41017

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

CONTRACTOR: *(Name and address)*
The Corken Steel Products Co.
7920 Kentucky Dr.
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.)

This change was necessitated by lead-time constraints associated with the specified geothermal piping. To maintain the project schedule, the geothermal design was revised from 1-1/2" pipe to 1-1/4" pipe which will be procured from a different vendor on the project who has the material readily available. Requested by General Contractor.

Cost Benefit to the Owner: Maintains project schedule and returns material savings to Owner.

DEDUCT \$90,000.00 to KCSO Purchase Order No 26008102.

Note, this change to be offset by an add to another vendor purchase order.

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	\$ 90,000.00
The new Contract Sum including this Change Order will be	\$ 60,000.00

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be per the Contract

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.



ARCHITECT *(Signature)*

CONTRACTOR *(Signature)*

OWNER *(Signature)*

BY: Mark Perry, Sr. Project Manager

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

(Printed name and title)

BY: Matt Rigg, Chief Operations Officer

(Printed name and title)

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