



AIA®

Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
 Newport High School - CTE Renovations
 900 East 6yh Street
 Newport, KY 41071
 REH #149-523 / BG #23-501

CONTRACT INFORMATION:
 Contract For: Total Project
 Date: February 11, 2025

CHANGE ORDER INFORMATION:
 Change Order Number: 001
 Date: May 08, 2026

OWNER: *(Name and address)*
 Newport Independent Board of Education
 30 West 8th Street
 Newport, KY 41071

ARCHITECT: *(Name and address)*
 Robert Ehmet Hayes & Associates, PLLC
 465 Centre View Boulevard
 Crestview Hills, KY 41017

CONTRACTOR: *(Name and address)*
 Interior Supply
 1495 Dolwick Drive
 Erlanger, KY 41018

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.)

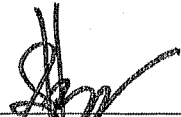
COR #1 - The total invoices received from Interior Supply totaled \$20,014.43. This was \$1,007.73 less than the original DPO amount; therefore, a credit was issued for the difference - Deduct (\$1,007.73)

The original Contract Sum was	\$	21,022.16
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	21,022.16
The Contract Sum will be decreased by this Change Order in the amount of	\$	1,007.73
The new Contract Sum including this Change Order will be	\$	20,014.43

The Contract Time will be unchanged by () 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.

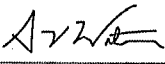
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.



 ARCHITECT *(Signature)*
 BY: Joseph Hayes

(Printed name, title, and license number if required)
 5/8/26

 Date



 CONTRACTOR *(Signature)*
 Scott Watkins

(Printed name and title)
 6/2/26

 Date

 OWNER *(Signature)*
 BY: Matt Atkins, Superintendent

(Printed name and title)

 Date

FACPAC PO Change Order Supplemental Information Form (Ref# 64902)

Form Status: Saved

Tier 3 Project: Newport High School CTE Renovations

BG Number: 23-501

District: Newport Independent (HB678) (452)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Ashley Builders, 0001, Total Project

Type: General Contractor

Proposed

Purchase Order Number: 3

Vendor Name: Interior Supply

Change Order Number	1
Time Extension Required	No
Date Of Change Order	5/8/2026
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	\$257,304.00
Net Approved COs	\$-8,738.85
Remaining After Approved COs	\$266,042.85
Net All COs	\$19,507.59
Remaining After All COs	\$237,796.41

This Requested Change Order Amount (\$1,007.73)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$232,710.85

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

COR #1 - The total invoices received from Interior Supply was \$20,014.43. This was \$1,007.73 less than the original DPO amount; therefore a credit was issued for the difference - CREDIT \$(1,007.73).

Cost Benefit To Owner

COR #1 - The total DPO amount was \$21,022.16 but only \$20,014.43 was used resulting in a credit to the owner.

Contract unit prices have been utilized No
to support the cost associated with this
change order.

Detailed Cost Breakdown

Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor		0.00%
Materials	(\$1,007.73)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-1,007.73	

Cost for this Change Order supported No
by an alternate bid or competitive price
quote

Explain Why

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 64902)**



Architect

5/8/26

Date

N/A

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date