



Issue Paper

Kenton County School District | It's about A.C.C. kids.

DATE:

8/27/2026

AGENDA ITEM (ACTION ITEM):

Consider / Approve Direct Purchase Order Change Order No. 1 with LaForce, Inc. 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 26008092 to LaForce, Inc. for the Kenton Elementary Renovation Project associated with Monarch Construction Company. The original DPO amount was \$360,084.00. This deduct change order of \$334.00 makes the new DPO amount \$359,750.00.

Item No. 1: Architect Requested: Door material changes resulting from changing door #120.3 from door type D7 to door type D6.

DEDUCT:	\$	334.00
TOTAL DEDUCT:	\$	<u>334.00</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	(\$ 29,900.00)
Total for prior Material/Equipment Direct Purchase Order changes	\$ 15,000.00
Total for current change orders	\$ <u>334.00</u>
Contingency Balance	\$ 932,284.00

FISCAL/BUDGETARY IMPACT:

Deduction of \$334.00 to Direct Purchase Order 26008092.

RECOMMENDATION:

Approve the Direct Purchase Order Change Order No. 1 with LaForce, Inc. for the Kenton Elementary Renovation Project - BG 25-352.

CONTACT PERSON:

Matt Rigg, Chief Operations Officer

Principal/Administrator

District Administrator

Superintendent

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Change Order

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

CONTRACT INFORMATION:
Contract For: Material Purchase Order
Date: May 28, 2026

CHANGE ORDER INFORMATION:
Change Order Number: 01-LAFORCE
Date: August 26, 2026

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)*
LAFORCE INC.
1060 W. Mason Street
Green Bay, WI 54303

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.)

Door material changes resulting from changing door #120.3 from door type D7 to door type D6. Requested by Architect.

Cost Benefit to Owner: Material savings returned to Owner.

DEDUCT \$334.00 to KCSD Purchase Order No 26008092

The original Contract Sum was	\$ 360,084.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 360,084.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 334.00
The new Contract Sum including this Change Order will be	\$ 359,750.00

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

The new date of Substantial Completion will be November 12, 2027

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: Mark Perry, Sr. Project Manager

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

8/26/2026

Date

CONTRACTOR *(Signature)*

(Printed name and title)

Date

OWNER *(Signature)*

BY: Matt Rigg, Chief Operations
Officer

(Printed name and title)

Date