## ROBERT EHMET HAYES & ASSOCIATES, PLLC

#### ARCHITECTS

2512 DIXIE HIGHWAY, FT. MITCHELL, KENTUCKY 41017-3094

859-331-3121 reh@reharchitects.com www.reharchitects.com

October 30, 2023

VIA EMAIL

To:

Mr. Tony Watts, Superintendent

Newport Independent Schools

RE:

Newport Independent Schools

Newport High School – Stadium Renovation – Phase I

BG #23-197 / REH #149-1022

Enclosures:

1. Copy of Change Order No. 1.

Please note KDE's Supplemental Form attached (requires additional signatures).

Action Required:

1. Obtain Board approval.

- 2. Execute the Change Order and the Supplemental Form, as appropriate.
- 3. Retain a fully executed copy for your file
- 4. Return an executed copy, along with the executed Supplemental Form, to this office and we will upload to KDE's FACPAC website on your behalf.

If you have any questions in this regard, please call

Ehmet Hayes

EHijhf



## Change Order

PROJECT: (Name and address)
Newport High School - Stadium
Renovation (Phase I)
900 East 6th Street
Newport, Kentucky 41071
REH #149-1022 / BG# 23-197

CONTRACT INFORMATION:

Contract For: Total Project

CHANGE ORDER INFORMATION:

Change Order Number: 001

Date: October 21, 2022

Date: October 18, 2023

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

ARCHITECT: (Name and address)
Robert Ehmet Hayes & Associates, PLLC
2512 Dixie Highway
Fort Mitchell, Kentucky 41017

CONTRACTOR: (Name and address) Vine & Branch, LLC PO Box 188

Fisherville, Kentucky 40023

#### 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.)

Change Order Proposal #1 - Placement of plywood and steel plates over the plaza area to run crane, Lull, and man lift through the job site - Add \$64,673.

The original Contract Sum was
The net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be increased by this Change Order in the amount of
The new Contract Sum including this Change Order will be

\$ 0.00 \$ 160,709.00 \$ 64,673.00 \$ 225,382.00

The Contract Time will be increased 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.

Robert Ehmet Hayes & Associates, PLLC	Vine & Branch, LLC	Newport Independent Board of Education
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
	1,7	
SIGNATURE	SIGNATURE	SIGNATURE
2011252 11112 1112	(CHR15 TOUET -) COO	
PRINTED NAME AND TIPLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE	10/27/23	Manual Control of the
DATE	DATE	DATE

# FACPAC Contract Change Order Supplemental Information Form (Ref# 58844)

Form Status: Saved

Status: Active

Tier 2 Project: Newport High School - Stadium Renovation Phase 1

BG Number: 23-197

District: Newport Independent (HB678)

Phase: Project Initiation (View Checklist)

Contract: Vine & Branch, LLC, 0001, Grandstand

Type: General Contractor

Proposed

Change Order Number

Time Extension Required Date Of Change Order

No 10/18/2023

1

Change Order Amount To Date

Increase

## **Construction Contingency**

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount \$124,848.00

Net Approved COs \$0.00

Remaining After Approved COs \$124,848.00

Net All COs \$79,888.00

Remaining After All COs \$44,960.00

This Requested Change Order Amount \$64,673.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$44,960.00

Balance

Contract Change Requested By

Local Board of Education

Contract Change Reason Code Improved Plans/Specs

Change Order Description And Justification

Change Order Proposal #1 - Placement of plywood and steel plates over the plaza area to run crane, Lull, and man lift through the job site - Add \$64,673.

### Cost Benefit To Owner

Change Order Proposal #1 - By placing the plywood and steel plates over the plaza area for the crane, Lull, and man lift, this will reduce the risk of any damage being done to the new concrete.

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

# **Detailed Cost Breakdown**

Explain Why

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	\$12,880.00	19.92%
Materials	\$43,357.00	67.04%
Profit and Overhead	\$8,436.00	13.04%
Bond Insurance	40,120.00	0.00%
Cost Breakdown Total:	\$64,673.00	0.0070
Cost for this Change Order supported No	ΨΟ 1,075.00	
by an alternate bid or competitive price		
quote		

# Change Order Supplemental Information Form Signature Page (Online Form Ref# 58844)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



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## **Request for Change**

PO Box 190 14803 Old Taylorsville Rd. Fisherville, KY 40023

RFC Number: 1 Date: 8/14/2023

Regarding:

To: Noah Onkst, REH Architects

Job Site: Newport High School

Requested By: Phone: E-Mail:

Matt Roberts 502-939-6365 mroberts@toadvine.com

Recipients: Phone: E-Mail:

Noah Onkst, 859-331-3121 nconkst@reharchitects.com

Requested Change: Change to Contact

The following is the price to lay down plywood and steel plates over the plaza area to the left of the bleacher (when facing from the field) and in between the last two column lines to run the crane, Lull, and man lift through the job site. This does not guarantee any damage or scuffs to concrete from equipment, materials, or plates.

Sunbelt Steel Plates with Delivery: \$32,737.55

(186 Sheets) 1/2" Plywood to lay under the plates with delivery and dumpster to throw away at the end: \$10,620.00

Equipment and Labor to install the plywood and plates: \$12,880.00

(5 Guys two days to lay down plates and 5 guys 2 days to remove plates and throw away any materials)

Sub-Total before OH&P: \$56,237.50

OH&P: \$8435.63

Please respond by:

**RFC TOTAL** 

\$64,673.13



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Toadvine Enterprises, Inc.