

ROBERT EHMET HAYES & ASSOCIATES, PLLC

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

ARCHITECTS

859-331-3121

reh@reharchitects.com

www.reharchitects.com

August 4, 2022

VIA EMAIL

To: Mr. Tony Watts, Superintendent
Newport Independent Schools

RE: Newport Independent Schools
Newport Primary – New Fire Alarm & Renovations to the Kitchen, Cafeteria and Gymnasium
BG #22-056 / REH #149-520

Enclosures: 1. Three copies of Change Order No. 1.

2. Three copies of KDE's Supplemental Form.

Action

Required:

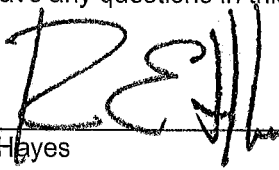
1. Obtain Board approval.

2. Execute all three copies of the Change Order and the Supplemental Form, as appropriate.

3. Retain one fully executed copy for your file

4. Return the other two executed copies 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

EH:jhf

AIA® Document G701™ – 2017

Change Order

PROJECT: (Name and address) Newport Primary School - New Fire Alarm & Renovations to the Kitchen, Cafeteria and Gymnasium 1102 York Street Newport, Kentucky 41071 REH#149-520 / BG#22-056	CONTRACT INFORMATION: Contract For: Total Project Date: February 24, 2022	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: July 1, 2022
OWNER: (Name and address) Newport Independent Board of Education 30 West 8th Street Newport, Kentucky 41071	ARCHITECT: (Name and address) Robert Elmet Hayes & Associates, PLLC 2512 Dixie Highway Fort Mitchell, Kentucky 41017	CONTRACTOR: (Name and address) Graybach, LLC 2416 Central Parkway Cincinnati, Ohio 45214

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.)

Proposed Change Order #1 - Addition of Three (3) Fasteners to the Existing Tectum Roof Panels at each Bar Joist - ADD \$21,021.

The original Contract Sum was	\$ 3,399,200.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 3,399,200.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 21,021.00
The new Contract Sum including this Change Order will be	\$ 3,420,221.00

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 Elmet Hayes & Associates, PLLC
 ARCHITECT (Firm name)

SIGNATURE

Elmet Hayes, Member
 PRINTED NAME AND TITLE

DATE

Graybach, LLC

CONTRACTOR (Firm name)

SIGNATURE

Pete Subach, Member
 PRINTED NAME AND TITLE

DATE

Newport Independent Board of Education
 OWNER (Firm name)

SIGNATURE

Tony Watts, Superintendent
 PRINTED NAME AND TITLE

DATE

FACPAC Contract Change Order Supplemental Information Form (Ref# 56658)

Form Status: Saved

Tier 2 Project: Newport Primary School - Kitchen/Cafeteria Renovations
BG Number: 22-056 District: Newport Independent (HB678)
Status: Active Phase: Project Initiation (View Checklist)

Contract: Graybach, LLC, 0001, Total Project
Type: General Contractor Proposed

Change Order Number 1
Time Extension Required No
Date Of Change Order 7/1/2022
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	\$200,000.00
Net Approved COs	\$0.00
Remaining After Approved COs	\$200,000.00
Net All COs	\$21,021.00
Remaining After All COs	\$178,979.00

This Requested Change Order Amount \$21,021.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$178,979.00

Balance

Contract Change Requested By Architect/Engineer; General Contractor

Contract Change Reason Code Found Condition

Change Order Description And Justification

Proposed Change Order #1 - Addition of 3 fasteners to the existing Tectum Roof at each Bar Joist.

Cost Benefit To Owner

Proposed Change Order #1 - Adding the additional 3 fasteners to the existing Tectum Roof panels will properly fasten the Roof Panels to the existing Bar Joists.

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	\$13,409.00	63.79%
Materials	\$4,958.00	23.59%
Profit and Overhead	\$2,654.00	12.63%
Bond Insurance	\$0.00	0.00%

Cost Breakdown Total:

\$21,021.00

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# 56658)**


Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



2416 Central Pkwy
Cincinnati, OH 45214
Phone: (513) 381-4868
Fax: (513) 381-4398

PROJECT CHANGE ORDER REQUEST

To: Newport Independent BOE
30 West 8th Street
Newport, KY 41071
Project: Newport Primary Renovations

COR #: 001

Date: 6/28/2022

Description: Existing Tectum roof panels were found not to be fastened to the existing bar joists. In accordance with the opinion of the structural engineer this change is for adding (3) fasteners at each bar joist as the deck is exposed during the re-roofing process. The owner procured testing agent will be onsite to witness these fasteners and costs associated with this testing will be paid by the owner and are not included in this change.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval, the sum of **\$21,021.22** will be added to the contract price.

ORIGINAL CONTRACT	\$3,399,200.00
Other Approved Change Orders	\$0.00
TOTAL CONTRACT TO DATE	\$3,399,200.00
This Request	\$21,021.22
Other Pending Requests	\$0.00
TOTAL CONTRACT plus PENDING CO	\$3,420,221.22

Graybach Signature: _____ Date: _____
Graybach, LLC

Owner Signature: _____ Date: _____
Newport Independent BOE

- ❖ Owner signature above provides Graybach authorization to proceed on above stated description of work and added costs
- ❖ Unless notified by Owner, costs incurred from this scope can be billed per contract billing cycle.
- ❖ See attached sheet(s) for breakdown of costs and vendor quotes

Change Order Request

Covering our Customers since 1984

(513) 829-7717 office
(513) 829-7737 fax



4905 Factory Drive
Fairfield, OH 45014

6/27/2022

To: Graybach

Attn: Ben Joest

Re: Tectum Deck Fastening

Per your request KBR is pleased to price the following;

Fasten tectum deck per architects' details

Existing tectum deck was not originally fastened to the framing. KBR to fasten the tectum with three fasteners at each bar joist as deck is exposed during the reroofing process.

Add To Base Bid..... **\$19,110.00**

Material	\$4,958.00
OHP	\$743.00
Labor	\$13,409.00

All change must be approved prior to start of work

Sincerely,
Chris McNees

Chris McNees

chrismcnees@kbroof.com
Kelley Brothers Roofing, Inc.

Authorization for KBR to Proceed

_____	Authorized Signature
_____	: Date

Employee Owned

www.KB Roof.com

Equal Opportunity Employer



<http://www.google.com/>

Newport Independent Primary

RFC #1 - Fastened Tectum Deck

Material	
Dekfast Fasteners	\$3,865.00
2" Washers	\$1,093.00
OHP 15%	\$743.70
Total	\$5,701.70

Labor	
KBR Labor Rate Per Hour	\$75
Hours	178.78
Total	\$13,408.50

Total	\$19,110.20
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