

ROBERT EHMET HAYES & ASSOCIATES, PLLC

ARCHITECTS

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September 21, 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. Copy of Change Order No. 2.

2. Copy of KDE's Supplemental Form.

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 a fully executed copy 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

  
\_\_\_\_\_  
Robert Emet Hayes

EH:jhf

# **AIA® Document G701™ – 2017**

## Change Order

<b>PROJECT: (Name and address)</b> 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	<b>CONTRACT INFORMATION:</b> Contract For: Total Project  Date: February 24, 2022	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 002  Date: August 31, 2022
<b>OWNER: (Name and address)</b> Newport Independent Board of Education 30 West 8th Street Newport, Kentucky 41071	<b>ARCHITECT: (Name and address)</b> Robert Ehmet Hayes & Associates, PLLC 2512 Dixie Highway Fort Mitchell, Kentucky 41017	<b>CONTRACTOR: (Name and address)</b> 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 #2 - Provide and install a metal cap to secure the existing wood blocking and the existing metal panels. Also remove deteriorated existing tectum deck at low gym roof and install new tectum deck with all necessary accessories/fasteners - Add \$9,263.

Proposed Change Order #3 - Removal of contents of existing cistern found under cafeteria floor slab - Add \$18,635.

The original Contract Sum was	\$ 3,399,200.00
The net change by previously authorized Change Orders	\$ 21,021.00
The Contract Sum prior to this Change Order was	\$ 3,420,221.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 27,898.00
The new Contract Sum including this Change Order will be	\$ 3,448,119.00

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 <b>ARCHITECT (Firm name)</b>  _____ <b>SIGNATURE</b>  Ehmet Hayes, Member _____ <b>PRINTED NAME AND TITLE</b>  _____ <b>DATE</b>	Graybach, LLC <b>CONTRACTOR (Firm name)</b>   _____ <b>SIGNATURE</b>  Pete Subach, Member _____ <b>PRINTED NAME AND TITLE</b> 9-20-22 _____ <b>DATE</b>	Newport Independent Board of Education <b>OWNER (Firm name)</b>  _____ <b>SIGNATURE</b>  Tony Watts, Superintendent _____ <b>PRINTED NAME AND TITLE</b>  _____ <b>DATE</b>
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# FACPAC Contract Change Order Supplemental Information Form (Ref# 56763)

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 2  
Time Extension Required No  
Date Of Change Order 8/31/2022  
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	\$21,021.00
Remaining After Approved COs	\$178,979.00
Net All COs	\$48,919.00
Remaining After All COs	\$151,081.00

This Requested Change Order Amount \$27,898.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$151,081.00

Balance

Contract Change Requested By Architect/Engineer; General Contractor; Local Board of Education

Contract Change Reason Code Expansion of Scope; Found Condition; Improved Plans/Specs

Change Order Description And Justification

Proposed Change #2 - Provide and install a metal cap to secure the existing wood blocking and the existing metal panels. Also remove deteriorated existing tectum deck at low gym roof and install new tectum deck with all necessary accessories/fasteners - Add \$9,263.

Proposed Change #3 - Removal of contents of existing cistern found under cafeteria floor slab - Add \$18,635.

Cost Benefit To Owner

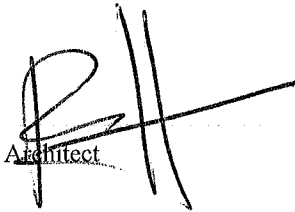
Proposed Change Order #2 - Installation of the metal cap will provide a solid flat surface to the new wood blocking that is to be installed.

Proposed Change Order #3 - Removal of the contents of the existing cistern found under the cafeteria floor slab for safety reasons.

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

## Detailed Cost Breakdown

**Change Order Supplemental Information Form Signature  
Page (Online Form Ref# 56763)**



Architect

9-22-22

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date