

ROBERT EHMET HAYES & ASSOCIATES, PLLC

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

ARCHITECTS

859-331-3121

reh@reharchitects.com

www.reharchitects.com

October 5, 2022

VIA EMAIL

To: Mr. Tony Watts, Superintendent
Newport Independent Schools

RE: Newport Independent Schools
Newport Intermediate/High – Flooring 2022
BG #22-242 / REH #149-1121

Enclosures: 1. A copy of Change Order No. 3.

2. KDE's Supplemental Form.

Action

Required:

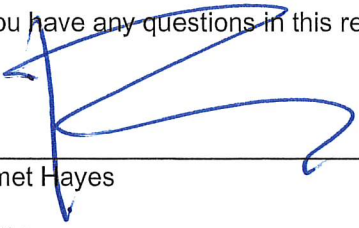
1. Obtain Board approval.

2. Execute both the Change Order and the Supplemental Form, as appropriate.

3. Retain one fully executed copy for your file

4. Return one 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

EH:jhf

AIA Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> Newport Intermediate/High - Flooring 2022 95 West 9th Street/900 East 6th Street Newport, Kentucky 41071 RBH #149-1121 / BG#22-242	CONTRACT INFORMATION: Contract For: Total Project Date: December 15, 2021	CHANGE ORDER INFORMATION: Change Order Number: 003 Date: September 21, 2022
OWNER: <i>(Name and address)</i> Newport Independent Board of Education 30 West 8th Street Newport, Kentucky 41071	ARCHITECT: <i>(Name and address)</i> Robert Ehmet Hayes & Associates, PLLC 2512 Dixie Highway Fort Mitchell, Kentucky 41017	CONTRACTOR: <i>(Name and address)</i> ComTek Interiors, Inc. 1967 Kingsview Drive Lebanon, Ohio 45036

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.)
Proposal #5 - 3/16" Cap in ALC 4 Classrooms - Add \$8,470.

Proposal #6 - N/A

Proposal #7 - Welcome Center 2nd Floor - Restore/Reinforce/Level Slab - Add \$78,638.

The original Contract Sum was	\$ 792,385.00
The net change by previously authorized Change Orders	\$ 133,135.00
The Contract Sum prior to this Change Order was	\$ 925,520.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 87,108.00
The new Contract Sum including this Change Order will be	\$ 1,012,628.00
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.

<u>Robert Ehmet Hayes & Associates, PLLC</u> ARCHITECT <i>(Firm name)</i>	<u>ComTek Interiors, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>Newport Independent Board of Education</u> OWNER <i>(Firm name)</i>
_____ SIGNATURE	_____ SIGNATURE	_____ SIGNATURE
<u>Ehmet Hayes, Member</u> PRINTED NAME AND TITLE	<u>Chris Honeycutt, Vice-President</u> PRINTED NAME AND TITLE	<u>Tony Watts, Superintendent</u> PRINTED NAME AND TITLE
_____ DATE	<u>9-23-2022</u> DATE	_____ DATE

BG #: 22-242
 REH #: 149-1121

Change Order No.: 3

Change Proposal No.: 5 - 7

District: Newport Independent Schools Code: 452 Facility Name: Newport Intermediate/High School Code:

Project: Newport Intermediate/High – Flooring 2022

Time Extension Required: Yes No If yes, by day(s)

Date of Change Order: 9/21/22 Change Order Amount: Increase Decrease Unchanged

Contractor / Vendor Name: ComTek Interiors, Inc. Bid Package No.: Total Project

1. This Requested Change Order Amount + / -	\$	+87,108
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	+3,376
3. Change in A/E Fee for this Change Order +/-	\$	
4. Change in CM Fee for this Change Order +/-	\$	

Note: Change Orders equal to or greater than \$25,000 shall be submitted to KDE with detail cost breakdown.
Attach additional pages if necessary.

Contract change requested by: Local Board of Education General Contractor Architect/Engineer
 Construction Manager Code Enforcement Official Other:
 Contract change reason code: Reduction of Scope Expansion of Scope Improved Plans/Specs
 Found Condition Code Compliance Other: Tax Exemption

Change Order Description and Justification:	Cost Benefit to Owner:
Change Proposal #5 – 3/16" Cap in ALC 4 Classrooms – Add \$8,470. Change Proposal #6 – N/A Change Proposal #7 – Welcome Center 2 nd Floor – Restore/Reinforce/Level Slab – Add \$78,638	Change Proposal #5 – Proper Encapsulation and Self-Leveling in the 4 ALC Classrooms will help provide a solid surface in order to install the new flooring. Change Proposal #6 – N/A. Change Proposal #7 – Restoring, Reinforcing, and Leveling the Slab will help provide a sound floor for decades to come with warranty.

Have contract unit prices been utilized to support the cost associated with this change order?
 Yes No If no, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Cost Breakdown:

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$87,108	\$33,484	\$52,086	\$0	\$1,538
% of Total Change Order Amt.: 100 %	38%	60%	0%	2%

***Profit & Overhead shall not exceed 15% of net cost of change order**

Is the cost for this change order supported by an alternate bid or competitive price quote(s)?
 Yes No If no, explain why Contractor is on job site; pricing is reviewed by architect/engineer for competitiveness.

Board of Education Designee's Signature _____ Date _____ Architect's Signature _____ Date _____
 Finance Officer's Signature _____ Date _____ Construction Manager's Signature _____ Date _____



COMTEK INTERIORS, INC.
 1967 Kingsview Drive Phone: 513-772-2485
 Lebanon, OH 45036 Fax: 513-782-5032

Request for Change Order

Attention: TIM GRAYSON
 Customer PO: APPROVAL BY EMAIL
 Date: 6/28/2022
 Project #: 3649
 Request #: 5 CO #: 0
 Manager: CHRIS A HONEYCUTT

10986

Ship To	NEWPORT HS & MS - 2022 - NORA FLOORING R 101 E. 4TH STREET NEWPORT, KY 41071	Bill To	NEWPORT INDEPENDENT BOARD OF EDUCATION 30 WEST 8TH STREET NEWPORT, KY 41071
Contacts	TIM GRAYSON Phone: Cell: (859) 292-3005- Pager: Fax:	Contacts	TIM GRAYSON Cell: (859) 292-3005

Description of Change Order Request:

3/16" CAP IN ALC 4 CLASSROOMS

Additional Information: 3/16" CAP IN ALC 4 CLASSROOMS

ADD

MANUFACTURER:			STYLE:		
COLOR NAME:	COLOR NUMBER:	UOM:	QUANTITY:	UNIT PRICE:	TOTAL PRICE:
1 ENCAPSULATION PRIMER MATERIAL - GED 4 ROOMS - 2700 SF @ \$0.40/SF					
SCHONOX					
2.44 GALLON PAIL		EA	4.00	270.750	1,083.00
2 ENCAPSULATION PRIMING LABOR - GED 4 ROOMS - 2700 SF @ \$0.59/SF					
COMTEK INTERIORS, INC					
N/A		HR	25.00	63.500	1,587.50
3 SELF-LEVELING MATERIAL - GED 4 ROOMS - 2700 SF @ \$1.55/SF					
SCHONOX					
N/A		EA	66.00	63.409	4,185.00
4 SELF-LEVELING LABOR - GED 4 ROOMS - 2700 SF @ \$0.54/SF					
COMTEK INTERIORS, INC					
N/A		HR	23.00	63.500	1,460.50
5 P & P BOND FEES -					
COMTEK INTERIORS, INC					
N/A		EA	1.00	154.000	154.00

Total ADD \$ 8,470.00

Total This Option - Tax Included : \$ 8,470.00

Total This Request - Tax Included : \$ 8,470.00

NEWPORT INDEPENDENT BOARD OF NEWPORT HS & MS - 2022 - NORA FLOO

ALL FOUR GED CLASSROOMS TO BE ENCAPSULATED AND CAPPED DUE TO LAYERS OF OLD FLOORING TO REMAIN

- 2700 SF OF SELF-LEVELING UP TO 1/4" --- \$2.09 PER SQ FT
- 2700 SF OF ENCAPSULATOR --- \$0.99 PER SQ FT

SALESMAN'S SIGNATURE _____

CUSTOMER'S AUTHORIZATION _____



COMTEK INTERIORS, INC.
 1967 Kingsview Drive Phone: 513-772-2485
 Lebanon, OH 45036 Fax: 513-782-5032

Request for Change Order

Attention: TIM GRAYSON
Customer PO: APPROVAL BY EMAIL
Date: 9/13/2022
Project #: 3649
Request #: 7 **CO #:** 0
Manager: CHRIS A HONEYCUTT

10986

Ship To NEWPORT HS & MS - 2022 - NORA FLOORING R
 101 E. 4TH STREET
 NEWPORT, KY 41071

Contacts

TIM GRAYSON	Phone:	Phone:
Cell: (859) 292-3005-	Cell:	Cell:
Pager:	Pager:	Pager:
Fax:	Fax:	Fax:

Bill To NEWPORT INDEPENDENT BOARD OF
 EDUCATION
 30 WEST 8TH STREET
 NEWPORT, KY 41071

Contacts

TIM GRAYSON	Cell: (859) 292-3005
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Description of Change Order Request:

WELCOME CTR 2nd FLOOR - RESTORE-REINFORCE-LEVEL SLAB

Additional Information: ENCAPSULATION AND SELF-LEVELING

ADD

MANUFACTURER:			STYLE:		
COLOR NAME:	COLOR NUMBER:	UOM:	QUANTITY:	UNIT PRICE:	TOTAL PRICE:
1 REMOVE LOOSE DEBRIS AND METAL PIPES & SUCH -					
COMTEK INTERIORS, INC			LABOR		
N/A		HR	24.00	63.500	1,524.00
2 FILL HOLES & PENETRATIONS TO REINFORCE & ASSURE NO LEAKAGE -					
COMTEK INTERIORS, INC			LABOR		
N/A		HR	24.00	63.500	1,524.00
3 DEEP CONCRETE FILL AT TRENCHES MATERIAL -					
SCHONOX			RR - RAMPING/RAPID SETTING REPAIR MORTAR		
55 LB BAG		EA	12.00	85.000	1,020.00
4 DEEP FILL LABOR -					
COMTEK INTERIORS, INC			LABOR		
N/A		HR	16.00	63.500	1,016.00
5 REINFORCEMENT MESH MATERIAL -					
SCHONOX			RENOTEX REINFORCEMENT MESH ROLLS		
93' X 137.8' ROLLS (542.9 SF)		EA	4.00	550.000	2,200.00
6 RAMPING MATERIAL -					
SCHONOX			RF - CEMENT BASED RAPID SETTING COMPOUND		
33# BAG		EA	4.00	98.000	392.00
7 CREATING RAMP LABOR -					
COMTEK INTERIORS, INC			LABOR		
N/A		HR	16.00	63.500	1,016.00
8 EPOXY MITIGATION MEMBRANE MATERIAL -					
SCHONOX			EPA MOISTURE MEMBRANE 2-PART EPOXY		
2 PART EPOXY UNIT		EA	28.00	375.000	10,500.00
9 EPOXY MEMBRANE LABOR -					

NEWPORT INDEPENDENT BOARD OF NEWPORT HS & MS - 2022 - NORA FLOO

	COMTEK INTERIORS, INC		LABOR			
	N/A		HR	40.00	63.500	2,540.00
10	SPECIAL ACRYLIC NON-POROUS PRIMER MATERIAL -					
	SCHONOX		SHP SPECIAL ACRYLIC PRIMER			
	2.44 GALLON PAIL		EA	8.00	272.000	2,176.00
11	POROUS PRIMER USED BETWEEN VARIOUS CEMENTIOUS MATERIALS -					
	SCHONOX		PRIMER VD - UNIVERSAL ACRYLIC PRIMER			
	2.6 GALLON UNIT		EA	6.00	125.000	750.00
12	PRIMER LABOR -					
	COMTEK INTERIORS, INC		LABOR			
	N/A		HR	32.00	63.500	2,032.00
13	SELF-LEVELING MATERIAL - AT VARIOUS THICKNESSES -					
	SCHONOX		US - CEMENT BASED SELF-LEVELING COMPOUND			
	55# BAG		EA	530.00	54.000	28,620.00
14	SELF-LEVELING LABOR -					
	COMTEK INTERIORS, INC		LABOR			
	N/A		HR	248.00	63.500	15,748.00
15	SKIM COATING / FEATHER FINISH MATERIAL -					
	SCHONOX		SL - FEATHER FINISH / FINISHING FLOOR PREP			
	10 LB BAG		EA	40.00	22.000	880.00
16	SKIM COATING LABOR -					
	COMTEK INTERIORS, INC		LABOR			
	N/A		HR	40.00	63.500	2,540.00
17	MISC DISPOSABLE EQUIPMENT BUDGET -					
	COMTEK INTERIORS, INC		LABOR			
	N/A		SF	3,700.00	0.150	555.00
18	EQUIPMENT USAGE BUDGET -					
	COMTEK INTERIORS, INC		LABOR			
	N/A		SF	3,700.00	0.250	925.00
19	SCRAPE OLD CARPET GLUE & PAINT - BATHROOM HALLWAY					
	COMTEK INTERIORS, INC		LABOR			
	N/A		HR	4.00	63.500	254.00
20	RUBBER TILE & BASE INSTALLATION - ADDED HALLWAYS					
	COMTEK INTERIORS, INC		LABOR			
	N/A		HR	12.00	63.500	762.00
21	ADHESIVE MATERIAL BUDGET -					
	NORA SYSTEMS, INC.		AC 100 ADHESIVE (REPLACED 485)			
	3.08 GL		EA	1.00	155.000	155.00
22	B-1 WALL BASE MATERIAL -					
	ROPPE® CORPORATION		WALL BASE-(700) COVE-4" X 1/8" VINYL / RUBBER			
	CHARCOAL	123	LF	120.00	0.917	110.00
23	ADHESIVE MATERIALS SUPPLIED -					
	HENRY'S		#440 COVE BASE ADHESIVE 30 OZ TUBES (60 LF PER TUBE)			
	N/A		EA	2.00	7.500	15.00
24	P&P BOND FEES -					
	COMTEK INTERIORS, INC		BONDING COSTS			
	N/A		EA	1.00	1,384.000	1,384.00

Total ADD \$ 78,638.00

Total This Option - Tax Included : \$ 78,638.00

- BASED ON UTILIZING RUBBER TILE FROM ATTIC STOCK FOR THE ADDED HALLWAY FOOTAGE

NEWPORT INDEPENDENT BOARD OF NEWPORT HS & MS - 2022 - NORA FLOO

SALESMAN'S SIGNATURE

CUSTOMER'S AUTHORIZATION
