

ROBERT EHMET HAYES & ASSOCIATES, PLLC

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

ARCHITECTS

859-331-3121

reh@reharchitects.com

www.reharchitects.com

October 19, 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

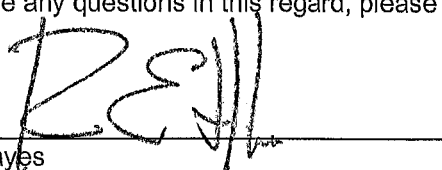
Enclosures: 1. Copy of Change Order No. 3.
2. Copy of KDE's Supplemental Form.

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


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: 003 Date: October 11, 2022
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) 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.)

Change Proposal #5 - Addition of C3 door and frame with associated hardware per owner to improve security - Add \$26,216.

Change Proposal #6 - Removing brick and changing to wall tile on serving line due to cistern discovery - Deduct \$15,621.

Change Proposal #7 - Demolition of existing lobby vestibule ceiling. To be replaced with new hard lid ceiling due to code violation - Add \$7,067.

Change Proposal #8 - Removal and disposal of existing kitchen hood wall - Add \$1,877.

Change Proposal #9 - Repair and replace damaged electric feeder lines - Add \$15,764.

The original Contract Sum was	\$ 3,399,200.00
The net change by previously authorized Change Orders	\$ 48,919.00
The Contract Sum prior to this Change Order was	\$ 3,448,119.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 35,303.00
The new Contract Sum including this Change Order will be	\$ 3,483,422.00

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 ARCHITECT (Firm name) _____ SIGNATURE Ehmet Hayes, Member PRINTED NAME AND TITLE	Graybach, LLC CONTRACTOR (Firm name) _____ SIGNATURE Pete Subach, Member PRINTED NAME AND TITLE 10/18/22	Newport Independent Board of Education OWNER (Firm name) _____ SIGNATURE Tony Watts, Superintendent PRINTED NAME AND TITLE
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DATE

DATE

DATE

FACPAC Contract Change Order Supplemental Information Form (Ref# 56907)

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 3
 Time Extension Required No
 Date Of Change Order 10/7/2022
 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	\$48,919.00
Remaining After Approved COs	\$151,081.00
Net All COs	\$84,222.00
Remaining After All COs	\$115,778.00

This Requested Change Order Amount \$35,303.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$113,057.00

Balance

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

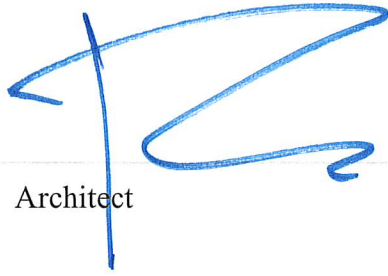
Contract Change Reason Code Code Compliance; Expansion of Scope; Found
 Condition; Improved Plans/Specs

Change Order Description And Justification

Proposed Change #5 - Addition of C3 door and frame with associated hardware per owner to improve security - Add \$26,216.

Proposed Change #6 - Removing brick and changing to wall tile on serving line wall due to cistern discovery - Deduct \$15,621.

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 56907)**



Architect

10/16/22
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 #: 005 R2
 Date: 9/20/2022
 Description: Addition of C3 door and frame with associated hardware per plan and spec dated 6/29/2022 (1D and hardware set 11 - Allegion: OPT0240525 - printed 6/24/2022)
 Temporary Barrier material and labor included
 no flooring/base is included in this pricing.

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

Upon approval, the sum of \$26,215.78 will be added to the contract price.

ORIGINAL CONTRACT	\$3,399,200.00
<i>Other Approved Change Orders</i>	<i>\$48,919.13</i>
TOTAL CONTRACT TO DATE	\$3,448,119.13
This Request	\$26,215.78
<i>Other Pending Requests</i>	<i>\$53,256.87</i>
TOTAL CONTRACT plus PENDING CO	\$3,527,591.78

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

COST SUMMARY
PROJECT CHANGE ORDER REQUEST



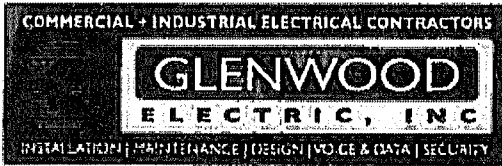
Project: **Newport Primary Renovations**
 RFC No: **005 R2**

LABOR	Hours	Rate	Burden	Fringes	Total
Superintendent (after hours)	8	100.00	0.00	0.00	800.00
Carpentry (after hours)	4	82.50	0.00	0.00	330.00
SUBTOTAL					1,130.00

MATERIAL	Qty	Cost	Tax	Total
Temporary Barrier	1	126.32	0.00	126.32
SUBTOTAL				126.32

SUBCONTRACT	Number	SUB RFC	Total
Demolition			1,200.00
Door/Hardware/Frame Material			10,500.00
Painting			400.00
Door/Hardware/Frame Install			2,190.00
Electric			6,803.02
SUBTOTAL			21,093.02

SUMMARY	AMOUNT
Labor	\$1,130.00
Material	\$126.32
Bond/Insurance	\$446.99
Subcontracts	\$21,093.02
CHANGE ORDER COSTS	\$22,796.33
OH&P15	15% \$3,419.45
REVISED CONTRACT AMOUNT	\$26,215.78



Change Order Pricing

PROJECT: Newport Primary FA & Renovations

DATE: 9/28/2022

TO: Graybach

CONTRACTOR: Glenwood Electric Inc.

Description of C C-3 door

Quantity	Description	Unit	Unit Price	Extended Amount
Materials				
	Richards quote attached		0	\$ 143.16
	Nor Com Quote attached		0	\$ 3,544.78
				\$ -
	Material Subtotal			\$ 3,687.94
Equipment:				
				\$ -
				\$ -
	Equipment Subtotal			\$ -
Other Charges:				
	Balast/Fluorescent lamp disposal	1		\$ 110.00
	Other Subtotal			\$ 110.00

SUBTOTAL Material, Equipment, Other:

~~\$ 3,707.84~~

\$3,687.94

Kentucky Sales Tax:

~~\$ 227.88~~

\$221.28

Total Charges for Material, Equipment, Other:

~~\$ 4,025.82~~

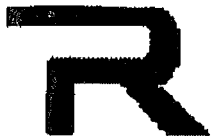
\$3,909.22

Labor	Electrician labor rates:			
0	Supervisor	HR	85.52	\$ -
0	Supervisor - 1.5 X overtime	HR	118.69	\$ -
0	Supervisor - 2 X overtime	HR	148.2	\$ -
0	General Foreman	HR	84.67	\$ -
0	General Foreman - 1.5 X overtime	HR	111.91	\$ -
0	General Foreman - 2 X overtime	HR	139.14	\$ -
12	Foreman	HR	80.13	\$ 961.56
0	Foreman - 1.5 X overtime	HR	105.1	\$ -
0	Foreman - 2 X overtime	HR	130.06	\$ -
18	Journeyman	HR	75.58	\$ 1,360.44
0	Journeyman - 1.5 X overtime	HR	98.28	\$ -
0	Journeyman - 2X overtime	HR	120.97	\$ -
10	Apprentice	HR	57.18	\$ 571.80
0	Apprentice - 1.5 X overtime	HR	72.61	\$ -
0	Apprentice - 2 X overtime	HR	88.05	\$ -
40	Total Labor Charges:			\$ 2,893.80

TOTAL PRICE FOR THE ABOVE:

~~\$ 5,919.62~~

\$6,808.02



RICHARDS

QUOTE

ELECTRIC SUPPLY CO., INC
 (513) 242-8800 OR (800) 234-4614

CUST. #: 1298

BILL TO:

GLENWOOD ELECTRIC
 12250 CHANDLER DR

WALTON, KY 41094

SHIP TO:

GLENWOOD ELECTRIC
 12250 CHANDLER DR

WALTON, KY 41094

CORRESPONDENCE:

RICHARDS ELECTRIC SPLY CO.,INC
 4620 READING ROAD

CINCINNATI, OH 45229

TAKEN BY	INVOICE DATE	ORDER NO.
0499		2737592-00
P.O. DATE	CUSTOMER P.O. NO.	PAGE #
09/28/22	NEWPORT	1

INSTRUCTIONS		STAGING AREA	
SHIP POINT	VIA	SHIPPED	TERMS
RICHARDS ELECTRIC CINCINNATI			1% 10th 30th

LINE	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY UNIT	UNIT PRICE	PRICE UNIT	AMOUNT NET
1	P3007 3/4 GALV STEEL2000 2080LBS	10				288.00	hurd	28.80
2	OZGLB75 3/4 MALL LB COND BODYBODY 5	1				9.59	each	9.59
3	OZGBS75S 3/4 COND BODY CVRCOVER 50	1				2.90	each	2.90
4	OZGSGN75 SGN75 3/4 COND BODY NEOGASK 100	1				2.40	each	2.40
5	ORB1B753 1B753 WP GRY 1G OUTLETBOX 20	1				391.22	c	3.91
6	STE521711234E 52171-1/2-3/4-E 4SQ BOX 50/1.5K	4				220.64	c	8.83
7	P4105REL 1/2-IN FLEX ALUM REDUCEDWALL 1000FT REEL	50				61.93750	hurd	30.97
8	STEXC401 XC401 1/2 MALL SQZ FLEXCONN 25/100	10				150.51	c	15.05
9	DOT14H114 1/4X1-1/4 HEX HEADCONCRETE ANCHOR 100	100				40.71	c	40.71
9	Lines Total					Total		143.16
						Taxes		8.59
						Invoice Total		151.75



QUOTATION: 27082
 NOR-COM, LLC
 2126 Petersburg Road
 Hebron KY, 41048
 Phone: 859-689-7451
 Fax: 859-689-7483
 www.nor-com.com

COMPANY:		JOB LOCATION:	
COMPANY:	Glenwood Electric, Inc.	COMPANY:	Newport Primary School
ADDRESS:	12250 Chandler Drive	ADDRESS:	1102 York Street
	Walton, KY 41094		Newport, KY 41071
CONTACT:	Mary Krallman	CONTACT:	Dan Zorn
PHONE:	(859) 485-3700	PHONE:	(859) 485-3700
		DATE:	September 28, 2022
		SALES REP:	Tom Busken
		PHONE:	(859) 689-7451 EXT 107
		CELL:	(859) 393-4026
		EMAIL:	tbusken@nor-com.com

TITLE:
Glenwood Newport Primary - Add Door C-3

MFG	PART NUMBER	PART DESCRIPTION	QTY
NO SPEC SECTION - ACCESS CONTROL SYSTEM			
KANTECH	KT-1-M	KT-1-PCB, one door IP controller PCB with Metal Cabinet (Power supply and battery not included).	1.00
KANTECH	P325W26	ioProx reader, 26-bit Wiegand, single-gang size, up to 20.5 cm (8 in) read range, black	1.00
West Penn	253270BGY0250	6C 22G STRD SHLD PLEN II	1.00
West Penn	25225BGY0500	1P 16G STRD UNSHLD PLENII	1.00
West Penn	252428BGY0500	4C 20G STRD UNSHLD PLENII	1.00
West Penn	252228BGY0500	1P 20G STRD UNSHLD PLENII	1.00
Caddy	CAT21HP	Steel J-Hook w/Flip Retainer	10.00

LABOR TO INSTALL, HOOK-UP, AND TEST
 Glenwood to mount door hardware power supply and provide 120VAC
 GC to install all door hardware, including power transfers
 Nor-Com will install and hook card reader and door contacts
 Nor-Com will connect wire harness, power transfer, and power supply

TOTAL:	\$3,544.78
TAX:	\$0.00
GRAND TOTAL:	\$3,544.78



QUOTATION: 27082
NOR-COM, LLC
2126 Petersburg Road
Hebron KY, 41048
Phone: 859-689-7451
Fax: 859-689-7483
www.nor-com.com

IF YOU WISH TO ACCEPT THIS PROPOSAL AND RELATED STATEMENT OF WORK, PLEASE SIGN AND RETURN

BUYER _____
(Print Name)

BUYER
SIGNATURE: _____

DATE: _____

PO#: 9251-TD

The bill of material, model numbers and quantities are subjects to change due to internal engineering review. All work shall be performed Monday-Friday 8.00am-5.00pm, excluding holidays. Actual freight will be added to this quotation. Upon receipt of purchase order, appropriate taxes will be added unless a tax-exempt form is provided.

C-3

From: Ryan McGinness <rmcginness@edgllc.biz>
Sent: Tuesday, September 20, 2022 4:18 PM
To: Reid Lockwood <reid.lockwood@graybach.com>
Cc: Tony Lee <tony.lee@graybach.com>
Subject: RE: Door replacement

\$1,200. Including disposal.. We can schedule this work for Thursday or Friday of this week, just let me know.

Thanks

Ryan McGinness
Estimator/Project Manager

Environmental Demolition Group, LLC
Phone: 859-363-4863 Cell: 859-991-5193
3520 Turfway Road, Erlanger KY 41018
Email: rmcginness@edgllc.biz



From: Reid Lockwood <reid.lockwood@graybach.com>
Sent: Tuesday, September 20, 2022 4:06 PM
To: Ryan McGinness <rmcginness@edgllc.biz>
Cc: Tony Lee <tony.lee@graybach.com>
Subject: FW: Door replacement

Ryan,

Can you give us a price to demo out this door?

Reid Lockwood | Project Manager | C: 513.200.9115 | reid.lockwood@graybach.com

GRAYBACH, LLC | 2416 Central Pkwy | Cincinnati, OH 45214 | P: 513.381.4868 | F: 513.381.4398

From: Noah Onkst <nconkst@reharchitects.com>
Sent: Wednesday, June 29, 2022 11:25 AM
To: Ben Joest <ben.joest@graybach.com>; Tony Lee <tony.lee@graybach.com>
Cc: Jenny Franzen <jhfranzen@reharchitects.com>
Subject: Door replacement

C-3 door

QUOTATION

Consolidated Millwork Supply, Inc.

QUOTATION NO. 24733

PO Box 61038 • Dayton, OH 45406-1038
Phone: (937) 278-0706 • Fax: (937) 278-7604

TO [Graybach, LLC]
Attn: Ben

DATE 07/13/22

TERMS: Net 30 Days

JOB NAME: Newport Primary Renovation

DUE TO FLUCTUATING MATERIAL COSTS
PLEASE CHECK THE VALIDITY OF THIS QUOTATION AFTER 30 DAYS.


We are pleased to quote the following prices:

QUANTITY	ITEM	UNIT PRICE	GROSS AMOUNT
	Section 081113: Hollow Metal Doors & Frames	Material Only	
	Section 087100: Door Hardware	Material Only	
	Specs: Per Plans & Specifications		
	Items Includes: 2 Hollow Metal Door Leaves		
	1 Hollow Metal Frames		
	1 Sets Door Hardware		
			\$ 10,500.00
NOTE: ALL STATE AND LOCAL TAXES MUST BE ADDED TO ABOVE PRICE IF APPLICABLE.			

Consolidated Millwork Supply, Inc.

BY Peter J. Vagedes


C-3
Temp Barrier

 2-in x 4-in x 96-in Spruce Pine
Fir S ...
Qty 6


\$23.88

 Tapcon 1/4-in x 5-in Head Blue
Concret ...
Qty 1

\$19.98

 Hillman #10 x 3-in Wood To
Wood Deck S ...
Qty 1

\$5.78

 Platinum 19/32-in x 4-ft x 8-ft
Rated ...
Qty 2

\$67.54

^ See Less (2)

Estimated Tax \$9.14

Add Promo Code v

Estimated Total \$126.32



C-3

DAR CONSTRUCTION
3505 Devonshire Dr.
Buckner, KY 40031

Invoice No: 2022-04

Date	PO No:
09-25-22	0281

Bill To
Graybach Construction LLC 2416 Central Pkwy Cincinnati OH, 45214

Terms	Project
Due - net 30 days	Newport School

Date	Description	Sq. Ft.	Rate	Amount
09-25-22	Project: Newport School Receive, stage, install door and frame for new C-3 opening. After hours. Frame/Hardware/Door by others.			\$2,190.00

Thank you for your business.	Total	\$2,190.00
	Payments/Credits	
	Balance Due	\$2,190.00

If you have any questions or comments please contact me at:
(502) 693-5225 or darconstruction2019@gmail.com

From: Lance Boomer <lboomer@bnf-painting.com>
Sent: Monday, September 26, 2022 7:12 AM
To: Reid Lockwood <reid.lockwood@graybach.com>
Cc: Tony Lee <tony.lee@graybach.com>; Jason Felts <jfelts@bnf-painting.com>
Subject: RE: Newport Primary - open items

Reid,

~~Painting of the additional gypsum wall in principal office will be \$150.00 - \$50 materials - \$100 in labor~~

~~Painting of one set of double door and frame will be \$400.00 - \$50 materials - \$350 in labor~~

We will just paint the columns with the wall. \$500 - \$100 materials - \$400 in labor

Thank you,
Lance

From: Reid Lockwood <reid.lockwood@graybach.com>
Sent: Friday, September 23, 2022 11:41 AM
To: Lance Boomer <lboomer@bnf-painting.com>
Cc: Tony Lee <tony.lee@graybach.com>
Subject: Newport Primary - open Items

Lance,

Thanks for taking my call. Here are some items I believe are change orders. Please let me know if you agree. If you do please provide labor/material breakout for each (you can send them all as 1 paper just with the items separated with costs per item).

- Principal's office drywall rework painting
- C-3 – Door/Frame/Wall painting from adding new door (courtyard door)
- Columns painted at curtain wall (apparently the columns will be visible to some extent)

Thanks,

Reid Lockwood | Project Manager | C: 513.200.9115 | reid.lockwood@graybach.com



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 #: 006

Date: 9/21/2022

Description: Changes in serving line wall, removing brick and changing to wall tile. Changes to framing and substrate to receive tile in lieu of brick

Work to be done Monday through Friday during normal working hours
if off hours/overtime work is required additional cost will need to be incorporated
Five (5) days needs to be added to the schedule for material lead time and additional construction time

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

Upon approval, the sum of **\$-15,621.00** will be added to the contract price.

ORIGINAL CONTRACT	\$3,399,200.00
<i>Other Approved Change Orders</i>	<i>\$48,919.13</i>
TOTAL CONTRACT TO DATE	\$3,448,119.13
This Request	\$-15,621.00
<i>Other Pending Requests</i>	<i>\$94,245.56</i>
TOTAL CONTRACT plus PENDING CO	\$3,526,743.69

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

COST SUMMARY
PROJECT CHANGE ORDER REQUEST



Project: **Newport Primary Renovations**
RFC No: **006**

SUBCONTRACT	Number	SUB RFC	Total
Drywall (Dens to Durrock)			225.00
Framing Credit			-2,519.00
Framing Add			4,345.00
Masonry Credit			-29,100.00
Flooring			11,428.00
		SUBTOTAL	-15,621.00

SUMMARY	AMOUNT
Subcontracts	\$-15,621.00
CHANGE ORDER COSTS	\$-15,621.00
REVISED CONTRACT AMOUNT	\$-15,621.00

From: estimation@ajacobmasonry.com
To: Reid Lockwood
Subject: RE: Newport Primary Kitchen - AJacob Contract
Date: Monday, October 3, 2022 9:14:22 AM
Attachments: image002.png
image003.png

Reid- Your Column wrap credit is \$29,100.00 (Twenty Nine Thousand-One Hundred Dollars)

Terry J. Smith

Estimator/ A. Jacob Masonry LLC
Direct line: 513-505-5650
Office: 513-505-2798 Ext 3
estimating@ajacobmasonry.com

----- Original Message -----

Subject: Newport Primary Kitchen - AJacob Contract
From: Reid Lockwood <reid.lockwood@graybach.com>
Date: Thu, September 29, 2022 3:32 pm
To: "estimating@ajacobmasonry.com" <estimating@ajacobmasonry.com>
Cc: Tony Lee <tony.lee@graybach.com>

Hey Terry,

Looking at both your quote and contract neither say anything about loose lintels so I would say it is in scope

Also that column wrap credit is super critical as I stated in the field we need that number back to us asap.

Thanks,

Reid Lockwood | Project Manager | C: 513 200 9115 | reid.lockwood@graybach.com

GRAYBACH, LLC | 7416 Central Pkwy | Cananda, OH 45214 | P: 513 381 4868 | F: 513 381 4399

EXHIBIT B Subcontractor's Scope of Work

Provide all necessary labor, material and equipment required to complete the Masonry scope of work per the drawings and specifications including Addenda 1-3 and Alternates 1-2. Work includes but is not limited to the following:

1. Specification sections:
 - a. 042000 - Unit Masonry
2. Provide Kentucky sales tax.
3. Provide unit masonry including toothing per the drawings and specifications.
4. Provide brick piers per the drawings and specifications.
5. Provide installation of steel lintels per the drawings and specifications.
6. The following items are excluded:
 - a. Prevailing wage rates
 - b. Performance bond
 - c. Dumpsters
 - d. Demolition
 - e. Steel lintel material
 - f. Temporary shoring



12 Kiesland Court
Hamilton, Ohio 45015

OFFICE: 513.645.1110
FAX: 513.645.4270



Proposal

Company Graybach
To Reid Lockwood
Phone
Email
Architect REH
Addendum # #1, #2, #3

Project # 220097
Project Name Newport Primary School Renovation
Project Address 1102 York St. Newport, KY 41071
Spec Section # 093000, 096513, 096519
Spec Description Tiling, Resilient
Drawing Date 12/15/2021

Date 09/28/22

Description	Base Bid Amount
Add for tile column wraps	
Material - \$5,856.00	\$ 11,428.00
Labor - \$5,572.00	

Total Project's Base Bid Cost \$ 11,428.00

Sales Tax Yes	Alternate:	Add
Material Yes	Move Furniture No	Alternate:
Labor Yes	Demolition No	Add
	Prevailing Wage No	
	Bonded No	
	Floor Protection No	
Subfloor/Wall Correction, Leveling No		
Final clean, Vacuum, Wash, Wax, Seal No		

Terms and Conditions;

- Typical new concrete preparation of filling saw cuts is included. Grinding, patching, skimming, crack filling, leveling of subfloor and walls is not included unless otherwise noted. Removal of drywall mud is not included.
- Sub-floor, underlayment, cementitious backer board, waterproofing, crack isolation / anti fracture membrane, mortar mud bed and is not included unless otherwise noted
- Concrete surfaces should be dry, at least 28 days old, and free of standing water, hydrostatic pressure and excessive moisture. On grade and below grade concrete must be installed over an acceptable and effective vapor barrier per industry standards. New concrete surfaces should be wood-floated or light broom-finished. Hard steel troweled slabs are not acceptable for areas to receive tiling, resinous, terrazzo and moisture mitigation. Concrete with silicate-based admixtures, sealers, hardeners, curing compounds and fly ash may need to be mechanically abraded to a CPS of #2 or #3 and this cost is not included.
- Wall wash lighting - At walls to receive tiling, lighting should be installed 24" away from wall. Failure to do so may cause shadows in the installation.
- Large format ceramic tile requires a slab flatness of 1/8" in 10ft. Grinding of self-leveling to achieve this substrate requirement is not included unless otherwise noted.
- Resinous, terrazzo and polished concrete require 220 volt, 3 phase / 50 amp breaker electric power within 100 ft of area of work. Cost of a generator is not included to achieve this electrical requirement unless otherwise noted.
- Caulking, sealer, washing, waxing, polishing, final cleaning and vacuuming or protection of finish product is not included unless otherwise noted.
- Initial moisture and PH testing of the slab is included. Verification of acceptability of substrate flatness and levelness is not included. Substrate flatness and levelness is not included. Substrate must be ready to receive flooring and free of curing agents, silicone sealers, waxes, grease, oil, high alkalinity and excessive moisture content and any other materials which inhibit bond.
- Our scope of work requires adequate lighting and permanent climate control maintaining temperature of 65°F to 95°F minimum of 72 hours before, during and after installation. With exception to wood flooring not to exceed 75°F.
- Additional work will be based on the following rates: Material and equipment mark-up 20% overhead and profit: Labor rates: normal - \$64.12 Hr / Overtime \$87.82 Hr. Double Time \$111.53 Hr. and any per diem accrued.
- All agreements are contingent upon Force Majeure, strikes, accidents, supplier price increases and or delays beyond our control. This proposal is based on working regular hours Monday - Friday except observed holidays.
- This proposal and all of it's terms and conditions and the contract amendment shall be attached to and become a part of any Contract entered into by Axis interior system, Inc. The conditions herein shall take precedence over any other contract, terms or agreements unless specifically amended and agreed to by Axis interior system, Inc. All agreements contingent upon negotiated written contract.
- This proposal upon acceptance is subject to the satisfactory credit approval by Axis interior system, Inc. Terms are net 30. Customer will be responsible for any costs or fees incurred in the collection of any past due invoices, including attorney fees, and understands that past due invoices are subject to a 1 1/2 % monthly finance charge. Any "paid when paid" clause will not be included in this contract. The percentage of retainage must be the same as shown in the project document. The final retainage will be paid 90 days after completion of the project.

James Johnson

James Johnson

Pre-Construction Manager Direct Line
Axis Interior Systems, Inc. (513) 645-4276

Proposal Accepted By

Name - Title



SPECIALTY INTERIORS OF OH
2652 CRESCENT SPRINGS ROAD
FT. MITCHELL, KY 41017
PO BOX 17694 FT. MITCHELL, KY 41017
859-331-2696 - 859-331-4322 fax
www.siohio.com

Column wrap change

Date: September 26, 2022

Attention: Reid Lockwood
Graybach

PCO# 7

Re: Newport Primary

Scope: Framing at column/Piers
o Use 12"18ga in lieu of 6"18ga

Credit 6" Material \$2,129.00 Credit Labor \$390.00 - 6 hours x \$65

Total Credit.....(\$2,519.00)

Cost 12" Material \$3,695.00 Cost Labor \$650.00 - 10 hours x \$65

Total Cost.....\$4,345.00

Total Cost after Credit.....\$1,826.00

Sincerely,

Josh Evans



SPECIALTY INTERIORS OF OH
2652 CRESCENT SPRINGS ROAD
FT. MITCHELL, KY 41017
PO BOX 17694 FT. MITCHELL, KY 41017
859-331-2696 - 859-331-4322 fax
www.siohio.com

Column wrap changes

Date: September 22, 2022

Attention: Reid Lockwood
Graybach

PCO# 5

Re: Newport Primary

Scope: 5/8 Durock
o Use 5/8" durock in lieu of 5/8" densglass

Total Consideration.....\$225.00

Sincerely,

Josh Evans



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 #: 007
Date: 8/1/2022
Description: Ceiling demolition for changed scope to new hard lit ceiling
 Added black ACT to entry way
 changed ceiling in foyer to hard lid

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

Upon approval, the sum of **\$7,067.33** will be added to the contract price.

ORIGINAL CONTRACT	\$3,399,200.00
<i>Other Approved Change Orders</i>	<i>\$48,919.13</i>
TOTAL CONTRACT TO DATE	\$3,448,119.13
This Request	\$7,067.33
<i>Other Pending Requests</i>	<i>\$16,976.30</i>
TOTAL CONTRACT plus PENDING CO	\$3,472,162.76

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*

COST SUMMARY
PROJECT CHANGE ORDER REQUEST



Project: **Newport Primary Renovations**
RFC No: **007**

MATERIAL	Qty	Cost	Tax	Total
Bond/Insurance	1	120.50	0.00	120.50
			SUBTOTAL	120.50

SUBCONTRACT	Number	SUB RFC	Total
Drywall/Framing/ACT			3,525.00
Vestibule Demolition			2,500.00
		SUBTOTAL	6,025.00

SUMMARY	AMOUNT
Material	\$120.50
Subcontracts	\$6,025.00
CHANGE ORDER COSTS	\$6,145.50
OH&P15 15%	\$921.83
REVISED CONTRACT AMOUNT	\$7,067.33



Job Number: 22P-043

July 18, 2022

Mr. Ben Joest
Graybach
2416 Central Pkwy
Cincinnati, OH 45214
Phone: 513-919-1380
Email: ben.joest@graybach.com

RE: Additional Change Orders
Newport Primary School
1102 York Street
Newport, KY 41071

Dear Mr. Joest

Environmental Demolition Group, LLC will supply all labor, material, and equipment to perform the following scope of work:

- Remove and dispose of existing lobby vestibule ceiling system
Vestibule Ceiling Demolition: \$2,500.00

Exclusions:

- Prevailing wage rates, weekends, overtime, bonding & permit costs
- M.E.P. demolition
- Site security, weather protection, or window boarding
- Structural shoring or sawcut layouts
- Cut, patch, prep, or grind for new construction



Job Number: 22P-043

July 18, 2022

All work will be performed in accordance with all local, state, and federal regulations regarding asbestos abatement.

All work will be performed in accordance with all local, state, and federal EPA, Department of Health, and OSHA regulations regarding asbestos abatement.

Owner will need to furnish all electric, water and storage for project duration. A spot will need to be designated for placement of dumpster for asbestos on site.

Owner will be responsible to provide certified/licensed electrician to properly connect and disconnect EDG OSHA power panels.

EDG will not be held responsible for damage to mechanical, electrical, plumbing or communication components that have been installed above ceilings or behind walls scheduled to be removed.

Payment terms are net thirty (30) days upon completion of project or receipt of monthly payment applications.

This proposal includes the attached insurance limits. Should there be any changes required to the attached; an additional charge will be incurred.

Owner and/or Contractor shall save, hold harmless, and defend EDG and its directors, officers, employees and agents from any and all against all liability, damage, loss, claims, demands, judgments, and actions of any nature whatsoever which arise out of or are connected with, or are claimed to arise out of or be connected with, (a) any events or acts beyond the scope of work to be performed by EDG under this proposal, or (b) any acts specifically excluded from this proposal by EDG including, but not limited to, (structural shoring, bracing, etc.) This indemnity obligation shall also cover reasonable attorneys' fees, experts' fees, court costs, arbitration costs, and fines and other expenses of resolving the matter.

Acceptance of all terms and conditions of this proposal is required. All terms and conditions of the Proposal shall be included and incorporated in any final agreement between the parties. In the event that any term or condition of this Proposal is not included in a final contract between the parties, such term or condition shall be deemed to be included or incorporated in the final agreement.

Please sign on the authorization line at the bottom of this proposal and return as soon as possible, as this will allow us to place the project in our schedule and submit notifications as required.

Environmental Demolition Group, LLC

Ryan McGinness

Authorization and Notice to Proceed on Proposal: _____

Date: _____ Purchase Order # (required): _____



SPECIALTY INTERIORS OF OH
2652 CRESCENT SPRINGS ROAD
FT. MITCHELL, KY 41017
PO BOX 17694 FT. MITCHELL, KY 41017
859-331-2696 - 859-331-4322 fax
www.siohio.com

Date: September 21, 2022

Attention: Reid Lockwood
Graybach

PCO# 3

Re: Newport Primary

Scope: Supply and Install Black Ceiling tile at Vestibule
o USG Black 2110 tile

ACT.....\$900.00

Labor - \$520 = 8 hours x \$65

Materials = \$380

Sincerely,

Josh Evans

Foyer / Entry



SPECIALTY INTERIORS OF OH
2652 CRESCENT SPRINGS ROAD
FT. MITCHELL, KY 41017
PO BOX 17694 FT. MITCHELL, KY 41017
859-331-2696 - 859-331-4322 fax
www.siohio.com

Entry/Poyer

Date: September 21, 2022

Attention: Reid Lockwood
Graybach

PCO# 2

Re: Newport Primary

Scope: Entry ceiling Framing and drywall
○ 3-5/8" 20ag metal 16" O.C.
○ 5/8" Drywall
○ Level 4 Finish
○ Tearaway bead

Framing/ Drywall.....\$1,875.00

Labor - \$1300 - 20 hours x \$65

Materials - \$575

Sincerely,

Josh Evans



SPECIALTY INTERIORS OF OH
2652 CRESCENT SPRINGS ROAD
FT. MITCHELL, KY 41017
PO BOX 17694 FT. MITCHELL, KY 41017
859-331-2696 ~ 859-331-4322 fax
www.siohio.com

Entry/Foyer

Date: September 21, 2022

Attention: Reid Lockwood
Graybach

PCO# 6

Re: Newport Primary

Scope: Replace Grid and tile outside front offices
o USG Radar # 2310 tile and 15/16" grid

Total Consideration.....\$750.00

Labor - \$650 — 10 hours x \$65

Material - \$100

Sincerely,

Josh Evans



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 #: 008

Date: 9/26/2022

Description: Demolition of Fume Hood not shown on the HVAC Demolition Drawings

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

Upon approval, the sum of **\$1,876.80** will be added to the contract price.

ORIGINAL CONTRACT	\$3,399,200.00
<i>Other Approved Change Orders</i>	<i>\$48,919.13</i>
TOTAL CONTRACT TO DATE	\$3,448,119.13
This Request	\$1,876.80
<i>Other Pending Requests</i>	<i>\$15,099.50</i>
TOTAL CONTRACT plus PENDING CO	\$3,465,095.43

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

COST SUMMARY
PROJECT CHANGE ORDER REQUEST



Project: **Newport Primary Renovations**
 RFC No: **008**

MATERIAL	Qty	Cost	Tax	Total
Bond/Insurance	1	32.00	0.00	32.00
SUBTOTAL				32.00

SUBCONTRACT	Number	SUB RFC	Total
Demolition			1,600.00
SUBTOTAL			1,600.00

SUMMARY	AMOUNT
Material	\$32.00
Subcontracts	\$1,600.00
CHANGE ORDER COSTS	\$1,632.00
OH&P15 15%	\$244.80
REVISED CONTRACT AMOUNT	\$1,876.80



Job Number: 22P-043

July 18, 2022

Mr. Ben Joest
Graybach
2416 Central Pkwy
Cincinnati, OH 45214
Phone: 513-919-1380
Email: ben.joest@graybach.com

RE: Additional Change Orders
Newport Primary School
1102 York Street
Newport, KY 41071

Dear Mr. Joest

Environmental Demolition Group, LLC will supply all labor, material, and equipment to perform the following scope of work:

- Remove and dispose of existing kitchen hood wall
Kitchen Hood Wall Demolition: 1,600.00

Exclusions:

- Prevailing wage rates, weekends, overtime, bonding & permit costs
- M.E.P. demolition
- Site security, weather protection, or window boarding
- Structural shoring or sawcut layouts
- Cut, patch, prep, or grind for new construction



Job Number: 22P-043

July 18, 2022

All work will be performed in accordance with all local, state, and federal regulations regarding asbestos abatement.

All work will be performed in accordance with all local, state, and federal EPA, Department of Health, and OSHA regulations regarding asbestos abatement.

Owner will need to furnish all electric, water and storage for project duration. A spot will need to be designated for placement of dumpster for asbestos on site.

Owner will be responsible to provide certified/licensed electrician to properly connect and disconnect EDG OSHA power panels.

EDG will not be held responsible for damage to mechanical, electrical, plumbing or communication components that have been installed above ceilings or behind walls scheduled to be removed.

Payment terms are net thirty (30) days upon completion of project or receipt of monthly payment applications.

This proposal includes the attached insurance limits. Should there be any changes required to the attached; an additional charge will be incurred.

Owner and/or Contractor shall save, hold harmless, and defend EDG and its directors, officers, employees and agents from any and all against all liability, damage, loss, claims, demands, judgments, and actions of any nature whatsoever which arise out of or are connected with, or are claimed to arise out of or be connected with, (a) any events or acts beyond the scope of work to be performed by EDG under this proposal, or (b) any acts specifically excluded from this proposal by EDG including, but not limited to, (structural shoring, bracing, etc.) This indemnity obligation shall also cover reasonable attorneys' fees, experts' fees, court costs, arbitration costs, and fines and other expenses of resolving the matter.

Acceptance of all terms and conditions of this proposal is required. All terms and conditions of the Proposal shall be included and incorporated in any final agreement between the parties. In the event that any term or condition of this Proposal is not included in a final contract between the parties, such term or condition shall be deemed to be included or incorporated in the final agreement.

Please sign on the authorization line at the bottom of this proposal and return as soon as possible, as this will allow us to place the project in our schedule and submit notifications as required.

Environmental Demolition Group, LLC

Ryan McGuinness

Authorization and Notice to Proceed on Proposal: _____

Date: _____ Purchase Order # (required): _____



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 #: 009

Date: 8/1/2022

Description: repair and replace damaged electric feeder lines - 8' off the column line of the pinch beam. Top of conduit was 8" from top of slab and the slab was 7" thick. no asbuilts were provided showing electric in the area.

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

Upon approval, the sum of **\$15,764.29** will be added to the contract price.

ORIGINAL CONTRACT	\$3,399,200.00
<i>Other Approved Change Orders</i>	<i>\$48,919.13</i>
TOTAL CONTRACT TO DATE	\$3,448,119.13
This Request	\$15,764.29
<i>Other Pending Requests</i>	<i>\$26,155.03</i>
TOTAL CONTRACT plus PENDING CO	\$3,490,038.45

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

COST SUMMARY
 PROJECT CHANGE ORDER REQUEST



Project: **Newport Primary Renovations**
 RFC No: **009**

	Total
Bond/Insurance	268.79
SUBTOTAL	268.79

SUBCONTRACT	Number	SUB RFC	Total
Electric			13,439.29
		SUBTOTAL	13,439.29

SUMMARY	AMOUNT
Bond/Insurance	\$268.79
Subcontracts	\$13,439.29
CHANGE ORDER COSTS	\$13,708.08
OH&P15	15%
	\$2,056.21
REVISED CONTRACT AMOUNT	\$15,764.29



1022 W 8TH ST
CINCINNATI OH 45203-1208

INVOICE

Invoice Questions Please Call or Email
513-719-7400 or ARQuestions@graybar.com



Invoice No: 9328066809
Invoice Date: 08/03/2022
Account Number: 0000137696
Account Name: GLENWOOD ELECTRIC


Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
12444 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

GLENWOOD ELECTRIC
12250 CHANDLER DRIVE
WALTON KY 41094-9674

Ship to:
GLENWOOD ELEC
12250 CHANDLER DR
WALTON KY 41094-9674

PO #:	CN9251 - 3002	SO#:	379649638
Del. Doc. #:	PRO #	Routing	Date Shipped
8044018984		WILL CALL ORDER	08/03/2022
Signed/Ordered by: ANDY BENDNER-EDW/IAN HICKS		Shipped From	F.O.B.
		CINCINNATI, OH	S/P - F/A
Rt. To			

Quantity	Catalog # / Description	Unit Price / Unit	Amount
40	3-GALV GENERIC VENDOR-TUBPA 3-RIGID CONDUIT	1757.16 / 100	# 702.86
			
Del. Doc. #:	PRO #	Date Shipped	Routing
8044032080		08/03/2022	WILL CALL ORDER
Signed For By: ANDY BENDNER-EDW		F.O.B.	Shipped From
		S/P - F/A	CINCINNATI, OH
Rt. To			
3	TCC8 COOPER CROUSE-HINDS DIVISION 3 SPLIT COND CPLG	20761.87 / 100	# 622.86
			

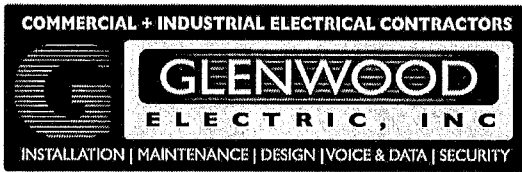


PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit billpay.graybar.com to sign up.

# Indicates Taxable Item		
Terms of Payment 1% 10th Prox., net 15th Prox. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	Sub Total	1,325.72
	Freight	0.00
	Handling	0.00
	Tax	103.41
	Total Due	1,429.13
Cash Discount (If paid within terms)	-13.26	

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.



Change Order Pricing

PROJECT: Newport Primary FA & Renovations

DATE: 8/30/2022

TO: Graybach

CONTRACTOR: Glenwood Electric Inc.

Description of C Repair and replace damaged feeder

Quantity	Description	Unit	Unit Price	Extended Amount
Materials				
	Material-see attached invoices		0	
			0	\$ 4,880.97
			0	\$ -
				\$ -
	Material Subtotal			\$ 4,880.97
Equipment:				
				\$ -
				\$ -
	Equipment Subtotal			\$ -
Other Charges:				
		0		\$ -
	Other Subtotal			\$ -
SUBTOTAL Material, Equipment, Other:				\$ 4,880.97

Total Charges for Material, Equipment, Other: \$ 4,880.97

Labor	Electrician labor rates:			
8	Supervisor	HR	85.52	\$ 684.16
0	Supervisor - 1.5 X overtime	HR	118.69	\$ -
0	Supervisor - 2 X overtime	HR	148.2	\$ -
0	General Foreman	HR	84.67	\$ -
0	General Foreman - 1.5 X overtime	HR	111.91	\$ -
0	General Foreman - 2 X overtime	HR	139.14	\$ -
40	Foreman	HR	80.13	\$ 3,205.20
0	Foreman - 1.5 X overtime	HR	105.1	\$ -
0	Foreman - 2 X overtime	HR	130.06	\$ -
30	Journeyman	HR	75.58	\$ 2,267.40
0	Journeyman - 1.5 X overtime	HR	98.28	\$ -
0	Journeyman - 2X overtime	HR	120.97	\$ -
42	Apprentice	HR	57.18	\$ 2,401.56
0	Apprentice - 1.5 X overtime	HR	72.61	\$ -
0	Apprentice - 2 X overtime	HR	88.05	\$ -
120	Total Labor Charges:			\$ 8,558.32

TOTAL PRICE FOR THE ABOVE: \$ 13,439.29

F.D. LAWRENCE ELECTRIC CO.

ELECTRICAL DISTRIBUTION, AUTOMATION AND LIGHTING EQUIPMENT

THE F.D. LAWRENCE ELECTRIC CO.
3450 BEEKMAN STREET
CINCINNATI, OH 45223
513-542-1100
Fax 513-542-2422



Invoice

INVOICE DATE	INVOICE NUMBER
08/03/2022	S100814942.002
REMIT TO: THE F.D. LAWRENCE ELECTRIC CO. P.O. Box 645330 CINCINNATI, OH 45264-5330	
PAGE NO.	1 of 1

BILL TO:

SHIP TO:

GLENWOOD ELECTRIC CO INC
12250 CHANDLER DRIVE
WALTON, KY 41094

GLENWOOD ELECTRIC CO INC
WILL CALL
CINCINNATI, OH 45223

LN - 9251 - 3002

CUSTOMER #	ORDERED BY	CUSTOMER PO #	JOB NAME / RELEASE #	SALESPERSON
1275	ADAM	NEWPORT EXTRA		GREGG FEIE
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Eric Nelson	WILL CALL	PASS ALONG 10TH	08/03/2022	08/03/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	ILSCO CTL500 LONG CU CRIMP SLEEVE	16.347/ea	16.35
		06-03-2022 12:23:52 PM <i>Adam</i> Adam		

If paid by 09/20/2022 you may deduct \$0.33
Invoice is due by 09/02/2022 net of any cash discount.
Past Due invoices may be subject to 1.50% late charge.
Remit To: The F.D. Lawrence Electric Co. P.O. Box 645330 Cincinnati OH
45264-5330

Subtotal	16.35
S&H Charges	0.00
Tax	1.28
Payments	0.00
Amount Due	17.63

F.D. LAWRENCE ELECTRIC CO.

ELECTRICAL DISTRIBUTION, AUTOMATION AND LIGHTING EQUIPMENT

THE F.D. LAWRENCE ELECTRIC CO.
 3450 BEEKMAN STREET
 CINCINNATI, OH 45223
 513-542-1100
 Fax 513-542-2422



Invoice

INVOICE DATE	INVOICE NUMBER
08/03/2022	S100814342.001
REMIT TO: THE F.D. LAWRENCE ELECTRIC CO P.O. Box 645330 CINCINNATI, OH 45264-5330	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

GLENWOOD ELECTRIC CO INC
 12250 CHANDLER DRIVE
 WALTON, KY 41094

GLENWOOD ELECTRIC CO INC
 WILL CALL
 CINCINNATI, OH 45223

CN-9251-3002

CUSTOMER #	ORDERED BY	CUSTOMER PO #	JOB NAME / RELEASE #	SALESPERSON
1275	ADAM	NEWPORT EXTRA		GREGG FEIE
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Eric Nelson	WILL CALL	PASS ALONG 10TH	08/03/2022	08/03/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
6ea	6ea	ILSCO PCT-2-600 INSULATED MULTI TAP	71.161/ea	426.97
		08-03-2022 12:23:52 PM <i>Adam</i> Adam		

If paid by 09/20/2022 you may deduct \$8.54.
 Invoice is due by 09/02/2022 net of any cash discount.
 Past Due Invoices may be subject to 1.50% late charge.
 Remit To: The F.D. Lawrence Electric Co. P.O. Box 645330 Cincinnati OH
 45264-5330

Subtotal	426.97
S&H Charges	0.00
Tax	33.30
Payments	0.00
Amount Due	460.27



RICHARDS
ELECTRIC SUPPLY CO., INC.

Tel: 613-242-8800
800-234-4814
Fax: 513-242-8509

INVOICE

TAKEN BY	INVOICE DATE	ORDER NO.
0499	08/08/22	2725111-00
P.O. DATE	P.O. NO.	PAGE #
08/04/22	GN9251	1 of 1

- 3002

BILL TO: 1298

SHIP TO

GLENWOOD ELECTRIC
12250 CHANDLER DR
WALTON, KY 41094

GLENWOOD ELECTRIC
1102 YORK ST
330-360-3909
NEWPORT, KY

Newport

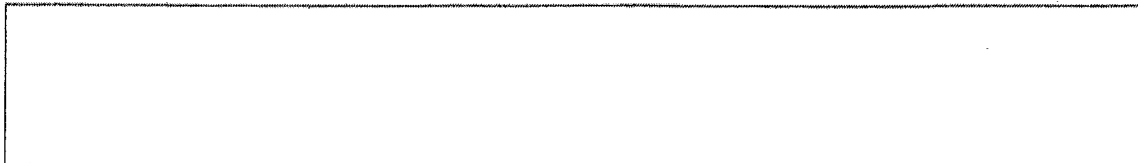
INSTRUCTIONS

Invoice

REMIT TO:
RICHARDS ELECTRIC SUPPLY CO., INC
P.O. BOX 634222
CINCINNATI, OH 45263-4222

SHIP POINT	VIA	SHIPPED	TERMS
RICHARDS ELECTRIC CINCINNATI	Our Truck	08/04/22	1% 10th 30th

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	UNIT PRICE	PRICE U/M	AMOUNT (NET)
1	A1265STBLK THHN-250-BLK-STR-AL 5000FT REEL Lot #: 22993 Qty: 1200.00 CUTS ARE 3X400	1200.00	0.00	1200.00	2338.00000	THOU	2,805.60
1 Lines Total		Qty Shipped Total		1200.00	Total		2805.60
					Taxes		188.34
					Invoice Total		2973.94



Last Page

Cash Discount 28.06 If Paid By 09/10/22