

ROBERT EHMET HAYES & ASSOCIATES, PLLC

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

ARCHITECTS

859-331-3121

reh@reharchitects.com

www.reharchitects.com

December 8, 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. 5.

2. Copy of KDE's Supplemental Form.

Action

Required:

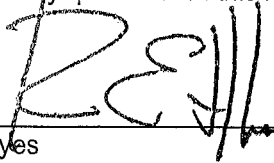
1. Obtain Board approval.

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: <i>(Name and address)</i> 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: 005 Date: December 5, 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> 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 #10 - Relocation/Refeed of existing electrical and mechanical equipment that was found to be connected to the existing hard ceiling (above). This equipment/material is required for continued operation of HVAC and Lighting Systems and could not be left in place once the ceiling was removed - Add \$27,486.

Change Proposal #12 - These limit stops will bring the windows up to current ADA requirements and improve safety along the west side of the building - Add \$1,127.

Change Proposal #13 - This additional piping connection provides an additional path for pipe flow and was a request by the Owner representative. It will provide redundancy in the heating hot water system - Add \$4,535.

Change Proposal #14 - Upon opening the masonry wall, an unknown plumbing vent pipe was discovered that needed to remain. As such, additional masonry work was required in order to work around the existing pipe - Add \$4,388.

Change Proposal #17 - The added scope was requested by school personnel to make the principal's office restroom more functional, converting it from a preschool restroom with low fixtures, to a restroom fit for use by adults - Add \$5,967.

Change Proposal #22 - During demolition, the chase wall in the restroom was found to be sitting on a raised slab which was higher than the existing (and proposed) floor elevation - Add \$4,815.

The original Contract Sum was	\$ 3,399,200.00
The net change by previously authorized Change Orders	\$ 106,657.00
The Contract Sum prior to this Change Order was	\$ 3,505,857.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 48,318.00
The new Contract Sum including this Change Order will be	\$ 3,554,175.00

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)*

Graybach, LLC
CONTRACTOR *(Firm name)*

Newport Independent Board of Education
OWNER *(Firm name)*


SIGNATURE
Ehnet Hayes, Member
PRINTED NAME AND TITLE
DATE


SIGNATURE
Pete Subach, Member
PRINTED NAME AND TITLE
DATE 12/7/22

SIGNATURE
Tony Watts, Superintendent
PRINTED NAME AND TITLE
DATE

FACPAC Contract Change Order

Supplemental Information Form (Ref# 57165)

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	5
Time Extension Required	No
Date Of Change Order	12/1/2022
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	\$106,657.00
Remaining After Approved COs	\$93,343.00
Net All COs	\$154,975.00
Remaining After All COs	\$45,025.00

This Requested Change Order Amount \$48,318.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency

Balance

Contract Change Requested By Architect/Engineer; 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

Change Order Proposal #10 - Relocation/refeed of existing electrical and mechanical equipment that was found to be connected to the existing hard ceiling (above) - Add \$27,486.

Change Order Proposal #12 - Installing limit stops to bring the windows up to current ADA requirements and improve safety along the west side of the building - Add \$1,127.

Change Order Proposal #13 - Boiler Pipe Rework to provide additional piping tie-in at end of line. This will provide an additional path for pipe flow and was requested by the Owner - Add \$4,535.

Change Order Proposal #14 - Additional Masonry behind drinking foundation to work around existing pipe - Add \$4,388.

Change Order Proposal #17 - The added scope was requested by school personnel to make the principal's office restroom more functional, converting it from a preschool restroom with low fixtures, to a restroom fit for use by adults - \$5,967.

Change Order Proposal #22 - During demolition, the case wall in the restroom was found to be sitting on a raised slab which was higher than the existing (and proposed) floor elevation. - Add \$4,815.

Cost Benefit To Owner

Change Order Proposal #10 - This equipment/material is required for continued operation of HVAC and Lighting Systems and could not be left in place once the ceiling was moved.

Change Order Proposal #12 - Having the glass and glazing contractor already on site to install the window limits is the most economical solution for the school district.

Change Order Proposal #13 - This additional piping connection provides an additional path for pipe flow and was requested by the Owner. It will provide redundancy in the heating hot water system.

Change Order Proposal #14 - This additional masonry will allow the plumbing vent pipe to remain as needed.

Change Order Proposal #17 - Having the contractors already on site to do the work for the principals office bathroom is the most economical solution for the school district.

Change Order Proposal #22 - Due to the lack of drawings for the building, this condition was unforeseeable. Pricing for the work completed appears to be fair and in line with expectations.

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

Detailed Cost Breakdown

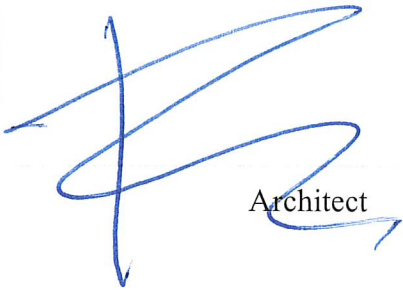
Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor	\$33,083.00	68.47%
Materials	\$9,369.00	19.39%
Profit and Overhead	\$5,103.00	10.56%
Bond Insurance	\$763.00	1.58%
Cost Breakdown Total:	\$48,318.00	

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# 57165)**



Architect

12/7/22

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 #: 010R

Date: 9/27/2022

Description: Electrical 1: ESI 001

Electrical 3: Panel relocation from Kitchen area into mechanical room

Electrical 4: ESI 002

HVAC 1: Pneumatic piping found attached to plaster ceilings that were unknown and attached to the framing of the ceiling that was removed. Had to be reworked.

HVAC 2: Additional work required to get pneumatic lines working (2nd trip)

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

Upon approval, the sum of **\$27,486.00** will be added to the contract price.

ORIGINAL CONTRACT	\$3,399,200.00
<i>Other Approved Change Orders</i>	<i>\$106,657.00</i>
TOTAL CONTRACT TO DATE	\$3,505,857.00
This Request	\$27,486.00
<i>Other Pending Requests</i>	<i>\$65,912.57</i>
TOTAL CONTRACT plus PENDING CO	\$3,599,255.57

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

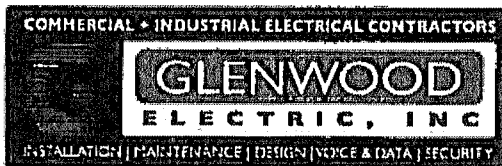
Project: **Newport Primary Renovations**
RFC No: **010R**



	Total
Bond/Insurance	470.00
SUBTOTAL	470.00

SUBCONTRACT	Number	SUB RFC	Total
Electric 1			3,018.72
Electric 3			6,124.69
HVAC 1			6,189.59
HVAC 2			1,980.01
Electric 4			6,117.30
SUBTOTAL			23,430.31

SUMMARY	AMOUNT
Bond/Insurance	\$470.00
Subcontracts	\$23,430.31
CHANGE ORDER COSTS	\$23,900.31
OH&P15 15%	\$3,585.69
REVISED CONTRACT AMOUNT	\$27,486.00



Electric #1

Change Order Pricing

PROJECT: Newport Primary FA & Renovations

DATE: 6/14/2022

TO: Graybach

MFP underseeks

CONTRACTOR: Glenwood Electric Inc.

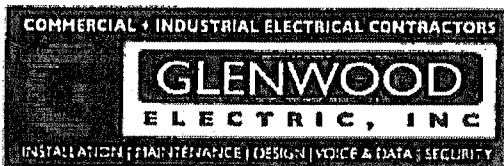
Description of C ESI_001 Lights above Lobby Ceiling

Quantity	Description	Unit	Unit Price	Extended Amount
Materials			0	
			0	\$ -
			0	\$ -
				\$ -
	Material Subtotal			\$ -
Equipment:				\$ -
				\$ -
	Equipment Subtotal			\$ -
Other Charges:				
	Ballast/Fluorescent lamp disposal	1		\$ 110.00
	Other Subtotal			\$ 110.00
SUBTOTAL Material, Equipment, Other:				\$ 110.00
Kentucky Sales Tax:				\$ 6.60

Total Charges for Material, Equipment, Other: \$ 116.60

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	\$ -
4	Foreman	HR	80.13	\$ 320.52
0	Foreman - 1.5 X overtime	HR	105.1	\$ -
0	Foreman - 2 X overtime	HR	130.06	\$ -
16	Journeyman	HR	75.58	\$ 1,209.28
0	Journeyman - 1.5 X overtime	HR	98.28	\$ -
0	Journeyman - 2X overtime	HR	120.97	\$ -
24	Apprentice	HR	57.18	\$ 1,372.32
0	Apprentice - 1.5 X overtime	HR	72.61	\$ -
0	Apprentice - 2 X overtime	HR	88.05	\$ -
44	Total Labor Charges:			\$ 2,902.12

TOTAL PRICE FOR THE ABOVE: \$ 3,018.72



Electric #13

1 of 2

Change Order Pricing

PROJECT: Newport Primary FA & Renovations

DATE: 9/26/2022

TO: Graybach

MEP Uniforms

CONTRACTOR: Glenwood Electric Inc.

Description of C Relocate security panel

Quantity	Description	Unit	Unit Price	Extended Amount
Materials				
	wesco material attached		0	
			0	\$ 1,994.16
			0	\$ -
				\$ -
	Material Subtotal			\$ 1,994.16
Equipment:				
				\$ -
				\$ -
	Equipment Subtotal			\$ -
Other Charges:				
		1		
	Other Subtotal			\$ -

SUBTOTAL Material, Equipment, Other: \$ 1,994.16

Kentucky Sales Tax: \$ 119.65

Total Charges for Material, Equipment, Other: \$ 2,113.81

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	\$ -
16	Foreman	HR	80.13	\$ 1,282.08
0	Foreman - 1.5 X overtime	HR	105.1	\$ -
0	Foreman - 2 X overtime	HR	130.06	\$ -
24	Journeyman	HR	75.58	\$ 1,813.92
0	Journeyman - 1.5 X overtime	HR	98.28	\$ -
0	Journeyman - 2X overtime	HR	120.97	\$ -
16	Apprentice	HR	57.18	\$ 914.88
0	Apprentice - 1.5 X overtime	HR	72.61	\$ -
0	Apprentice - 2 X overtime	HR	88.05	\$ -
56	Total Labor Charges:			\$ 4,010.88

TOTAL PRICE FOR THE ABOVE: \$ 6,124.69



INVOICE - ORIGINAL

Page 1 of 1

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
41154-99	08/18/2022	47513603	477857
BRANCH CODE	CUSTOMER ORDER NUMBER		ORDERED BY
3405	CN9251 - 47513603		

REMIT TO:
WESCO RECEIVABLES CORP
WESCO Distribution Inc.
PO BOX 641447
PITTSBURGH PA 15284-1447

SOLD TO:

GLENWOOD ELECTRIC INC
12250 CHANDLER DR
WALTON KY 410949674

SHIP TO:
GLENWOOD @ NEWPORT PRIM
1102 YORK ST
DAN 330.360.3909
NEWPORT, KY 410712135

For Inquiries: Todd StaHenkamp 800-542-4449 TStahenkamp@wescodis.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	BL	REV. REQ.
		08/18/2022	WESCO-Truc		PREPAID-NO CHARGE	N	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY		UNIT PRICE	UOM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
091	WIRE***AL-1002C-2-2N-01 10/2 WHT CMP	780100	3000	0	93.330	M	0.00	0	279.99
092	3 X 1000' REELS								
097	WIRE***CM-00424AVA-7U GRAY CAT6	780100	3000	0	304.410	M	0.00	0	913.23
098	3 X 1000' REELS								
103	WIRE***CM-00424X10D-10BU-01 WHT CAT6	780100	1000	0	399.820	M	0.00	0	399.82
104	1 X 1000' REEL								
109	WIRE***CM-00423CS34-8U-08 BLU CAT6	780100	1000	0	192.540	M	0.00	0	192.54
110	1 X 1000' REEL								
115	MISC***515398 CAT6 COUPLER	780808	10	0	9.590	E	0.00	0	95.90
	TRK *W0405000048300 PKG. 47513603 QTY 8010 WGT 400.0								
	SUB TOTAL								1881.28
	KY SALES TAX								112.68

TERMS YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS 0.00 TOTAL 1,994.16

PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THE ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS AND CONDITIONS OF SALE.PDF](http://www.wesco.com/terms_and_conditions_of_sale.pdf) AS SUCH TERMS MAY BE UPDATED FROM TIME TO TIME, WHICH ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS INVOICE IF YOU REQUIRE A PRINTED COPY.

Isaiah

0
7
9

Trade: HVAC
Sub's Name: J. Feldkamp Design Build
Project: Newborn Primary Pneumatics
Date: 9/29/2022

Date: 9/29/2022

2025-1-27

WASH

NOW Repair
3239 Profit Dr
Fairfield, Ohio 45014
Phone: (513) 416-4669



INVOICING
373796-CO1

HVAC #7

2 of 2

CUST JFDB, LTD
10036 Springfield Pike
Cincinnati, OH 45215

SITE Newport Primary
1102 York St.
Newport, KY 41071

ACCOUNT NO	INVOICE DATE	TERMS	DUE DATE	DATE COMPLETED	PAGE
JFDB, LTD	9/22/2022	Net 30	10/22/2022	8/29/2022	1

ORDER 217374, PO

DESCRIPTION Pneumatic Work

RESOLUTION Perform Pneumatic work for JFDB at Newport Primary. Scope of work is to replace (2) Pneumatic control lines damaged during demolition.

ITEM NO	QUANTITY	DATE	DESCRIPTION	UNIT PRICE	EXTENDED
	1	8-26-22	Mobilization	\$2,500.00	\$2,500.00
	16	8-26-22	Labor	\$175.00	\$2,800.00
	1	8-26-22	Material	\$284.30	\$369.59

* means item is non-taxable

TOTAL AMOUNT \$5,669.59



map history

1 of 2

HVAC #2

J Feldkamp Design Build

10036 Springfield Pike
Cincinnati, OH 45215
Phone: (513) 870-0601
Fax: (513) 870-0578

Request for Change Order

RFC No: 373796-03

Date: 10/7/2022

Description:

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

Upon approval the sum of \$1,980.01 will be added to the contract price.

Authorized Signature: _____ Date: _____
J Feldkamp Design Build

Authorized Signature: _____ Date: _____
Graybach LLC

NOW Repair
3239 Profit Dr
Fairfield, Ohio 45014
Phone: (513) 416-4669



MEP unforeseen

INVOICE NO
373796-CO3

2 of 2

CUST JFDB, LTD
10036 Springfield Pike
Cincinnati, OH 45215

SITE Newport Primary
1102 York St.
Newport, KY 41071

ACCOUNT NO	INVOICE DATE	TERMS	DUE DATE	DATE COMPLETE	PAGE
JFDB, LTD	9/22/2022	Net 30	10/22/2022	8/29/2022	1

ORDER 217380, PO

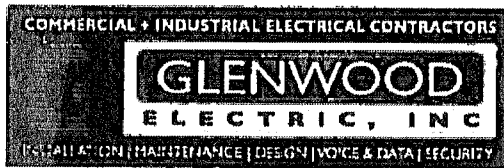
DESCRIPTION Pneumatic Work

RESOLUTION Perform Pneumatic work for JFDB at Newport Primary. Repair Pneumatic control line to boiler system.

ITEM NO	QUANTITY	Date	DESCRIPTION	UNIT PRICE	EXTENDED
	10	8-26-22	Labor	\$175.00	\$1,750.00
	1	8-26-22	Material	\$176.93	\$230.01

* means item is non-taxable

TOTAL AMOUNT \$1,980.01



1 of 2

MB

MFB in forecasts

Change Order Pricing

PROJECT: Newport Primary FA & Renovations

DATE: 9/28/2022

TO: Graybach

CONTRACTOR: Glenwood Electric Inc.

Description of **CSI 002**

Quantity	Description	Unit	Unit Price	Extended Amount
Materials				
	FDL quote attached		0	
			0	\$ 858.68
			0	\$ -
				\$ -
	Material Subtotal			\$ 858.68
Equipment:				
				\$ -
				\$ -
	Equipment Subtotal			\$ -
Other Charges:				
		1		
	Other Subtotal			\$ -

SUBTOTAL Material, Equipment, Other: \$ 858.68

Kentucky Sales Tax: \$ 51.52

Total Charges for Material, Equipment, Other: \$ 910.20

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	\$ -
14	Foreman	HR	80.13	\$ 1,121.82
0	Foreman - 1.5 X overtime	HR	105.1	\$ -
0	Foreman - 2 X overtime	HR	130.06	\$ -
48	Journeyman	HR	75.58	\$ 3,627.84
0	Journeyman - 1.5 X overtime	HR	98.28	\$ -
0	Journeyman - 2X overtime	HR	120.97	\$ -
8	Apprentice	HR	57.18	\$ 457.44
0	Apprentice - 1.5 X overtime	HR	72.61	\$ -
0	Apprentice - 2 X overtime	HR	88.05	\$ -
70	Total Labor Charges:			\$ 5,207.10

TOTAL PRICE FOR THE ABOVE: \$ 6,117.30

F.D. LAWRENCE ELECTRIC CO.

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

MEP Lawrence

ESI 02

QUOTE TO

SHIP TO:

GLENWOOD ELECTRIC CO INC
12250 CHANDLER DRIVE
WALTON, KY 41094

GLENWOOD ELECTRIC CO INC
12250 CHANDLER DRIVE
WALTON, KY 41094



Quotation

EXPIRATION DATE	QUOTE NUMBER
	S100827706
THE F.D. LAWRENCE ELECTRIC CO 3450 BEEKMAN STREET CINCINNATI, OH 45223 Phone 513-542-1100 Fax 513-542-2422	PAGE NO. 1 of 1

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
1275			GREGG FEIE		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Eric Nelson			PASS ALONG 10TH		No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE	
180ft	EMT 3/4 IN. CONDUIT (5000' MASTER)		86.935/c	156.48	
15ea	RACO 2023 3/4 STEEL S/SCR EMT CPLG		37.947/c	5.69	
15ea	CRS-H 1B 3/4" Conduit Hanger with Bolt		25.243/c	3.79	
2ea	HOFF ASG12X12X8NK GALV SC NO KO'S		34.408/ea	68.82	
250ea	NM 12-2 W/GRD ROMEX 250ft COIL		522.630/m	130.66	
2500ea	THHN 2500 12 BLACK STRD CU WIRE		157.778/m	394.44	
10ea	SQD QO120 SP-120/240V-20A CB		9.880/ea	98.80	
Taxes not included, they will be included on invoices when applicable! All Quotes are valid for 24 hours only!!			Subtotal	858.68	
			S&H Charges	0.00	
			Amount Due	858.68	



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 #: 012
Date: 9/27/2022
Description: Code Issue - Need windows along the west side of the building to have window limits installed so that pedestrians are not hitting their heads on the open windows.

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

Upon approval, the sum of **\$1,127.00** will be added to the contract price.

ORIGINAL CONTRACT	\$3,399,200.00
<i>Other Approved Change Orders</i>	<i>\$84,222.00</i>
TOTAL CONTRACT TO DATE	\$3,483,422.00
This Request	\$1,127.00
<i>Other Pending Requests</i>	<i>\$122,865.57</i>
TOTAL CONTRACT plus PENDING CO	\$3,607,414.57

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: **012**



			Total
Bond/Insurance			19.20
SUBTOTAL			19.20

SUBCONTRACT	Number	SUB RFC	Total
Glazing			960.00
SUBTOTAL			960.00

SUMMARY		AMOUNT
Bond/Insurance		\$19.20
Subcontracts		\$960.00
CHANGE ORDER COSTS		\$979.20
OH&P15	15%	\$147.80
REVISED CONTRACT AMOUNT		\$1,127.00

Quotation

Phone: 513-961-4800
Fax: 513-961-4846
E-mail Trevor@McAndrewsGlass.com

To: Graybach
Attn: Reid Lockwood
From: Trevor Davis
Date: 11/10/2022
Re: Newport Primary - Adding limit stops

Cost to apply limit stops to operable windows

Total \$ 960

Tax included
Final cleaning excluded
Anything not specifically included above is excluded
This quote is good for 30 days



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 #: 013R2

Date: 9/27/2022

Description: Rework of boiler piping per Owner/REHA request to tie piping back in to system from previously being demo'd per drawings. Graybach approved to proceed on an Not To Exceed amount of \$3,000.00 per Ehmet/Pete conversation onsite during owners meeting on 9/27.

additional pipe work was required after the system was being refilled. Elite plumbing provided this work 3 different times when the school was filling up different levels and finding issues. – Logan (STW) walked with Graybach to review areas and ensure those areas can be capped on 10/11/22 OAC meeting.

Added 10/20 = Laborers to help clean up water on 2nd floor and re-install ceiling tiles provided by Newport

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

Upon approval, the sum of **\$4,535.15** will be added to the contract price.

ORIGINAL CONTRACT	\$3,399,200.00
<i>Other Approved Change Orders</i>	<i>\$85,975.97</i>
TOTAL CONTRACT TO DATE	\$3,485,175.97
This Request	\$4,535.15
<i>Other Pending Requests</i>	<i>\$71,602.34</i>
TOTAL CONTRACT plus PENDING CO	\$3,561,313.46

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

COST SUMMARY

PROJECT CHANGE ORDER REQUEST

Project: **Newport Primary Renovations**

RFC No: **013R2**



-
- ❖ *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: **013R2**

LABOR	Hours	Rate	Burden	Fringes	Total
General Laborers	16	35.00	0.00	0.00	560.00
SUBTOTAL					560.00

		Total
Bond/Insurance		77.33
SUBTOTAL		77.33

SUBCONTRACT	Number	SUB RFC	Total
HVAC			2,320.00
Plumbing			986.28
SUBTOTAL			3,306.28

SUMMARY	AMOUNT
Labor	\$560.00
Bond/Insurance	\$77.33
Subcontracts	\$3,306.28
CHANGE ORDER COSTS	\$3,943.61
OH&P15 15%	\$591.54
REVISED CONTRACT AMOUNT	\$4,535.15

MECHANICAL SERVICES, LLC.

CO#2

TERMS: PAYABLE UPON RECEIPT (UNLESS OTHERWISE STATED IN CONTRACT).

Boiler Pipe Remark

Attention : Reid Lockwood

[illegible]

Trade: HVAC
Sub's Name: J. Feldkamp Design Build
Project: Newport Primary
Date: 10/3/2022

Add bypass to piping

Page 1 of 1

1. All change orders need to be completed per "Procedures to Prepare Change Orders":

2. All material costs for major items must have a quote or invoice attached.
3. All labor rates must be accompanied by Labor Wage Breakdown sheet and/or union agreement as applicable.



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

PROJECT CHANGE ORDER REQUEST

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

COR #: 014R

Date: 10/10/2022

Description: Labor to fix wall that unforeseen plumbing line was hidden/existing. This caused additional demolition/ masonry work to complete lintel work in this opening. Additional finish masonry to be submitted separately.

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

Upon approval, the sum of **\$4,388.00** will be added to the contract price.

ORIGINAL CONTRACT	\$3,399,200.00
<i>Other Approved Change Orders</i>	<i>\$112,624.00</i>
TOTAL CONTRACT TO DATE	\$3,511,824.00
This Request	\$4,388.00
<i>Other Pending Requests</i>	<i>\$68,713.07</i>
TOTAL CONTRACT plus PENDING CO	\$3,584,925.07

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: **014R**



SUBCONTRACT	Number	SUB RFC	Total
Masonry			4,388.00
SUBTOTAL			4,388.00

SUMMARY	AMOUNT
Subcontracts	\$4,388.00
CHANGE ORDER COSTS	\$4,388.00
REVISED CONTRACT AMOUNT	\$4,388.00

General Contractor	Graybach
Authorized Personnel	
Date	Signature

Signature



Time/Material Sheet

Job Name Newport primary school
 Date September 1, 2022 *Thursday*
 Description of COR Finishline Cutz below Leno, Grout, cut some tile to fit lintel.
Holst and lift lintel to set.
 Foreman Alan Gallardo
 Signature _____

Labor Classification	Quantity	Hours	Hourly Rate	Total Hours	Total
Foreman			\$96.83	0	\$0.00
Mason	2	7	\$85.56	14	\$1,197.84
Tender	2	7	\$72.30	14	\$1,012.20
Laborer			\$67.97	0	\$0.00
Operator			\$75.75	0	\$0.00
Subtotal					\$2,210.04

Equipment	Hourly Rental	Hours	Total
Telehandler	\$250.00		\$0.00
Skid Steer	\$150.00		\$0.00
Stihl Saw	\$45.00		\$720.00
Truck time	\$96.50		\$0.00

Rental Equipment

Subtotal \$720.00

T/M Work performed by the 15th will be applied to the same months pay application

Material	Total
Subtotal	

Category	Cost
Labor	\$2,210.04
Equipment	\$720.00
Material	\$0.00
T/M Total	\$2,930.04

General Contractor	<i>Graybach</i>
Authorized Personnel	<i>[Signature]</i>

Date

Signature

2210.04

[Signature]



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 #: 017R

Date: 10/20/2022

Description: Work associated with plans 2F and STW request dated 10/20/2022. sent to Graybach by (REHA - Noah) on 10/20/2022.

work to be completed during normal business hours 7am - 3pm
If overtime work is requested there will be an added charge

Exclusions:

Flooring

New toilet accessories (plans state to remove and replace)

Ceilings of any kind

Drywall work of any kind

HVAC

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

Upon approval, the sum of **\$5,967.00** will be added to the contract price.

ORIGINAL CONTRACT	\$3,399,200.00
<i>Other Approved Change Orders</i>	<i>\$106,657.00</i>
TOTAL CONTRACT TO DATE	\$3,505,857.00
This Request	\$5,967.00
<i>Other Pending Requests</i>	<i>\$87,325.07</i>
TOTAL CONTRACT plus PENDING CO	\$3,599,149.07

Graybach Signature: _____ Date: _____
Graybach, LLC

Owner Signature: _____ Date: _____
Newport Independent BOE

COST SUMMARY
PROJECT CHANGE ORDER REQUEST



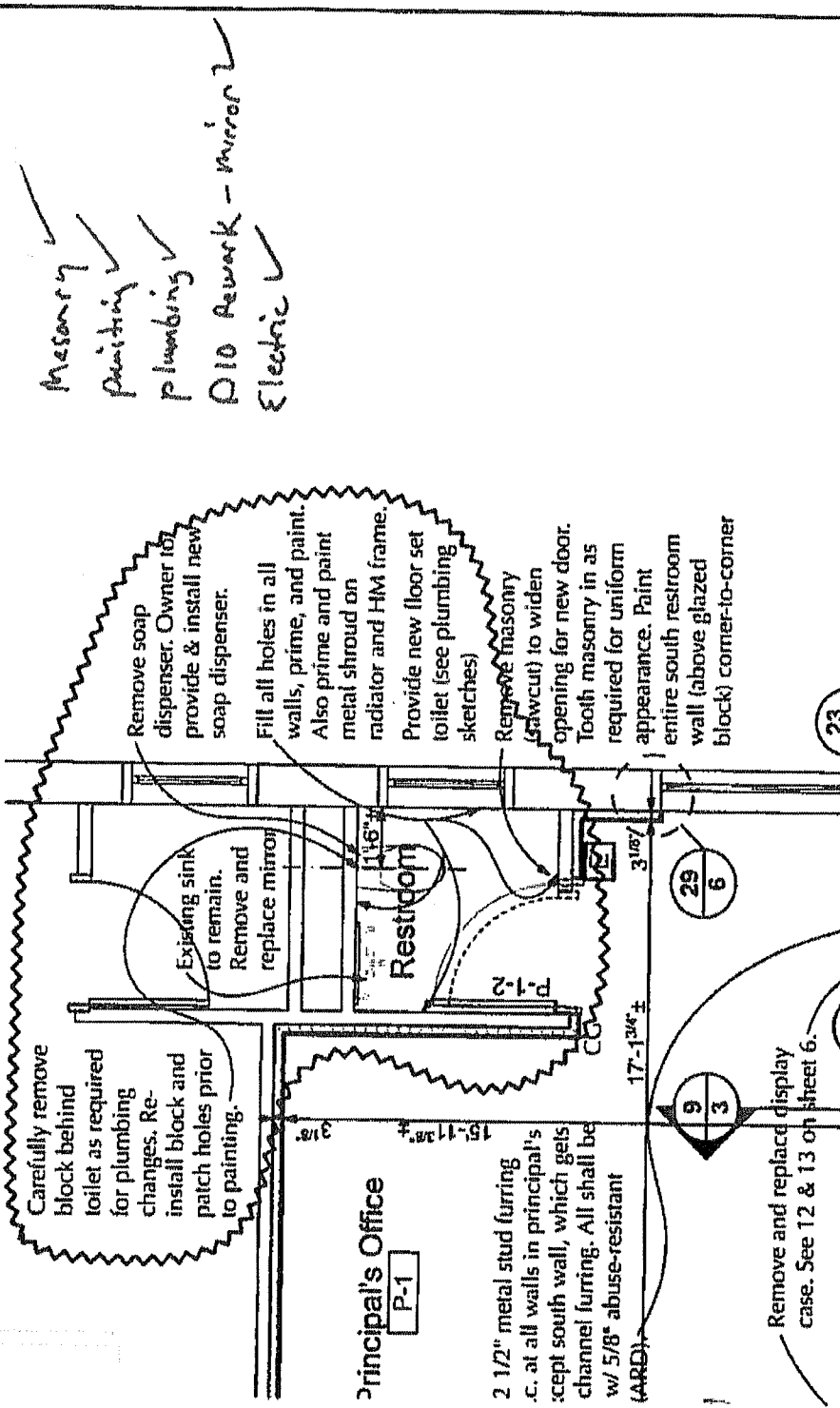
Project: **Newport Primary Renovations**
RFC No: **017R**

LABOR	Hours	Rate	Burden	Fringes	Total
D10 Install	2	70.00	0.00	0.00	140.00
SUBTOTAL					140.00

		Total
Bond/Insurance		101.74
SUBTOTAL		101.74

SUBCONTRACT	Number	SUB RFC	Total
Masonry			850.00
Electric			1,758.55
Plumbing			1,838.32
Painting			500.00
SUBTOTAL			4,946.87

SUMMARY	AMOUNT
Labor	\$140.00
Bond/Insurance	\$101.74
Subcontracts	\$4,946.87
CHANGE ORDER COSTS	\$5,188.61
OH&P15 15%	\$778.39
REVISED CONTRACT AMOUNT	\$5,967.00



Masonry ✓
 Painting ✓
 Plumbing ✓
 DIO Rework - Mirror ✓
 Electric ✓

**New Fire Alarm System & Renovations to the
 Kitchen, Cafeteria, and Gymnasium for:**
 1102 York Street
 Newport, Kentucky 41071
 Newport Independent Board of Education
 Mr. Tony Walts, Superintendent

**REH&A
 ARCHITECTS**
 ROBERT EHMET HAYES & ASSOCIATES, PLLC
 2512 DIXIE HIGHWAY - FORT MITCHELL, KENTUCKY 41017 - (859) 331-3121

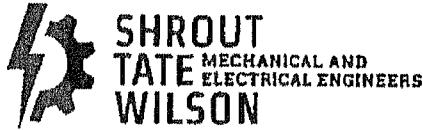
DATE
 10/3/2022

2F

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REH # 149-520 (NCO)



Lexington • Louisville • Charleston

Proposal Request Principal's Office Restroom

Date: 10/20/2022

Project Name: Newport Primary Renovation

Project No.: 21055

To: Noah Onkst, Jenny Franzen

From: Ashlyn Jackson, Chuck Turner

Copy: Brandon Slusher, Logan Stewart

PLUMBING

Remove existing toilet and associated flush valve in the principal's office restroom. Replace toilet with American Standard model 3641.001 top spud, 12" rough in, with battery sensor operated flush valve model 6065.161.002. The existing 1" water supply shall be moved up from 21" to a minimum of 27" from the floor. The toilet shall include the seat included with the model specified above and include new anchors, wax ring, then operate with 1.6 gpf.

ELECTRICAL

Replace existing light fixture and switch in Principal's Office Restroom. Provide new power pack, occupancy sensor switch, and Lithonia WL2 12 EZ1 LP835 or equivalent. Connect to existing lighting circuit in this room.

LEXINGTON | 628 Winchester Road
Lexington, KY 40505
(659) 277-8177

LOUISVILLE | 116 East Main Street, Suite 101
Louisville, KY 40202
(502) 929-2001

CHARLESTON | 4900 O'Hear Avenue, Suite 100
North Charleston, SC 29405
(843) 790-7060



Project: Newport Primary Principal's Restroom

Contractor: Graybach

Addenda:

Proposal: \$500.00

Due Date: 10-24-2022

Time: Noon

Attn: Reid

Qualification & Clarifications:

1. Patching and/or finishing of gypsum by others.
2. Painting of Principal's restroom is included.
3. Epoxy painting are not included.
4. Bid void 60 days after bid date.
5. Invoice must be paid within 60 days after received.
6. Normal weekday working hours are included.

MECHANICAL SERVICES, LLC.

October 27, 2022

CO#3

JOB NAME: Newport Primary School

JOB NO: 22012

TERMS PAYABLE UPON RECEIPT (UNLESS OTHERWISE STATED IN CONTRACT)

[illegible]

From: estimating@ajacobmasonry.com
To: Reid Lockwood
Subject: RE: FW: Change Order Log
Date: Tuesday, November 1, 2022 1:14:04 PM

Bathroom repairs one mason one day \$850.00

\$100 in materials and \$750 in labor

Terry J. Smith

Estimator/ A. Jacob Masonry LLC

Direct line: 513-505-5680

Office: 513-505-2798 Ext 3

estimating@ajacobmasonry.com

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

Subject: FW: Change Order Log

From: Reid Lockwood <reid.lockwood@graybach.com>

Date: Tue, November 01, 2022 11:19 am

To: "estimating@ajacobmasonry.com" <estimating@ajacobmasonry.com>

Cc: Tony Lee <tony.lee@graybach.com>

Terry,

See below...

Your masonry is approved for the K6/7 Wall. Please proceed. I will get that COR out to you today.

Can you please provide your pricing for the Principal's restroom remodel?

We are waiting on STW to provide their recommendation on the beam work and finishing of the block (from REHA comments below).

I'll advise asap when I get it.

GRAYBACH, LLC | 2416 Central Pkwy | Cincinnati, OH 45214 | P. 513 381.4868 | F. 513 381 4398
Reid Lockwood | Project Manager | C 513.200.9115 | reid.lockwood@graybach.com

From: Jenny Franzen <jhfranzen@reharchitects.com>

Sent: Tuesday, November 1, 2022 11:15 AM

To: Reid Lockwood <reid.lockwood@graybach.com>

Cc: 'Noah Onkst' <nconkst@reharchitects.com>; 'Maines, Dennis (Director of Facilities and Transportation)' <dennis.maines@newport.kyschools.us>

Subject: Change Order Log

Reid,

See attached change order log as of current....

#15, #18, #19, and #20 were approved.

We have instructed STW to give us a description and "written" recommendation on #10, #13, #14, and #16.

Still waiting on updated proposal from Graybach on #11.

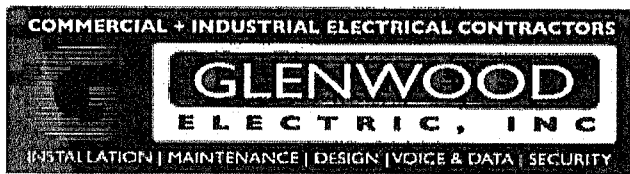
And we don't have anything on #12 and #17.

Working on getting this finalized for you.

Thanks,

Jenny

Jenny Franzen, CPA
Robert Ehmet Hayes & Associates, PLLC
2512 Dixie Highway
Ft. Mitchell, KY 41017
859-331-3121
www.reharchitects.com



Change Order Pricing

PROJECT: Newport Primary FA & Renovations

DATE: 11/4/2022

TO: Graybach

CONTRACTOR: Glenwood Electric Inc.

Description of Change: Principal Office Lighting

Quantity	Description	Unit	Unit Price	Extended Amount
Materials				
	Lighting quote		0	\$ 245.00
	Misc. materials		0	\$ 85.00
	Switch quote		0	\$ 45.95
				\$ -
	Material Subtotal			\$ 375.95
Equipment:				
				\$ -
				\$ -
	Equipment Subtotal			\$ -
Other Charges:				
		1		
	Other Subtotal			\$ -

SUBTOTAL Material, Equipment, Other: \$ 375.95

Kentucky Sales Tax: \$ 22.56

Total Charges for Material, Equipment, Other: \$ 398.51

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	\$ -
8	Foreman	HR	80.13	\$ 641.04
0	Foreman - 1.5 X overtime	HR	105.1	\$ -
0	Foreman - 2 X overtime	HR	130.06	\$ -
8	Journeyman	HR	75.58	\$ 604.64
0	Journeyman - 1.5 X overtime	HR	98.28	\$ -
0	Journeyman - 2X overtime	HR	120.97	\$ -
2	Apprentice	HR	57.18	\$ 114.36
0	Apprentice - 1.5 X overtime	HR	72.61	\$ -
0	Apprentice - 2 X overtime	HR	88.05	\$ -
18	Total Labor Charges:			\$ 1,360.04

TOTAL PRICE FOR THE ABOVE: \$ 1,758.55



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 #: 022R

Date: 11/2/2022

Description: Verbiage from COR 15: Horizontal cutting of existing wall (approximately 35 feet) that was found to be poured up to the top of the slab height and not bottom as specified. Casey (Structural Engineer) specified to saw cut this area down. (Column wall/serving line wall location) Includes operator and machinery for removing debris out of the building.

COR 22 is an add to that for saw cutting and masonry wall install because of this slab needing to be removed per Casey Hitter (PE).

ADD: masonry Wall between K6 and K7 needed removed and built after saw cutting because it was originally sitting on a raised slab.

11/17 Update - Changing Masonry to Drywall/Framing for K6/7 Wall

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

Upon approval, the sum of **\$4,815.00** will be added to the contract price.

ORIGINAL CONTRACT	\$3,399,200.00
<i>Other Approved Change Orders</i>	<i>\$117,012.00</i>
TOTAL CONTRACT TO DATE	\$3,516,212.00
This Request	\$4,815.00
<i>Other Pending Requests</i>	<i>\$47,991.50</i>
TOTAL CONTRACT plus PENDING CO	\$3,569,018.50

Graybach Signature: _____ Date: _____
Graybach, LLC

Owner Signature: _____ Date: _____
Newport Independent BOE

COST SUMMARY
PROJECT CHANGE ORDER REQUEST



Project: **Newport Primary Renovations**
RFC No: **022R**

- ❖ *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*

	Total
Bond/Insurance	95.00
SUBTOTAL	95.00

SUBCONTRACT	Number	SUB RFC	Total
Drywall/Framing			2,095.00
saw cutting			2,625.00
SUBTOTAL			4,720.00

SUMMARY	AMOUNT
Bond/Insurance	\$95.00
Subcontracts	\$4,720.00
CHANGE ORDER COSTS	\$4,815.00
REVISED CONTRACT AMOUNT	\$4,815.00



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: November 17, 2022

Attention: Reid Lockwood
Graybach

PCO# 9

Re: Newport Primary

Scope: Chase wall K6/K7
o 3-5/8" 20ga metal to 10'-0" x 4'-0"
o Hang & finish drywall to 10'-0" ready for paint
o R1116ufb in wall
o Man Lift

Total Consideration.....\$2,095.00

Labor: \$1,170 -- 18 Hours = \$1,170

Materials: \$525

Equipment: \$400

Sincerely,

Josh Evans

Midwest Cut and Core

4275 Hamilton Cleves Hwy. P.O. Box 777

Ross, OH 45061 US

midwestcutncore@yahoo.com

**INVOICE****BILL TO**

Graybach L.L.C.
2416 Central Pkwy
Cincinnati, OH 45214
United States

SHIP TO

Graybach L.L.C.
2416 Central Pkwy
Cincinnati, OH 45214
United States

INVOICE # 1938**DATE** 09/03/2022**DUE DATE** 09/03/2022**TERMS** Due on receipt

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
09/03/2022	Hand Sawing	Hand sawing x 12" wall.	35	75.00	2,625.00

Job Location
1102 York St
Newport Ky.
PO# 0218

SUBTOTAL	2,625.00
TAX	0.00
TOTAL	2,625.00
BALANCE DUE	\$2,625.00