#### ROBERT EHMET HAYES & ASSOCIATES, PLLC

**ARCHITECTS** 

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

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.

<u>Action</u>

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

### 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

OWNER: (Name and address)
Newport Independent Board of Education
30 West 8th Street

Newport, Kentucky 41071

CONTRACT INFORMATION:

Contract For: Total Project

Date: February 24, 2022

CHANGE ORDER INFORMATION:

Change Order Number: 005

Date: December 5, 2022

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 #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
The net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be increased by this Change Order in the amount of
The new Contract Sum including this Change Order will be

The Contract Time will be increased by Zero (0) days. The new date of Substantial Completion will be

\$ 3,399,200.00 \$ 106,657.00 \$ 3,505,857.00 \$ 48,318.00 \$ 3,554,175.00

**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)

A CONTRACTOR OF THE PARTY OF TH	Charles .	
SIGNATURE	SIGNATURE	SIGNATURE
Ehmet Hayes Member	Pete Subach, Member	Tony Watts, Superintendent
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
20000 00000 00000 00000 00000 00000 00000	12/7/22	
DATE	DATE //	DATE

## FACPAC Contract Change Order Supplemental Information Form (Ref# 57165)

Form Status: Saved

Tier 2 Project: Newport Primary School - Kitchen/Cafeteria Renovations

DC Name 1 and 22 056

BG Number: 22-056 Status: Active District: Newport Independent (HB678)

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 A

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 foundtion 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, coverting 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 a 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.		

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	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

		The second secon
To: Project:	Newport Independent BOE 30 West 8th Street Newport, KY 41071 Newport Primary Renovations	
sees as a sure of the second s	чен на размент в размент в размент в при	эт бана таман там
COR #:	010R	
Date:	9/27/2022	
Descriptio	n: Electrical 1: ESI 001	
	Electrical 3: Panel relocation from Ki	tchen area into mechanical room
	Electrical 4: ESI 002	
	HVAC 1: Pneumatic piping found att framing of the ceiling that was remo	ached to plaster ceilings that were unknown and attached to the oved. 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 s	pecified in the original contract unless otherwise stipulated.
Upon appr	oval, the sum of <b>\$27,486.00</b> will be added	to the contract price.
	ORIGINAL CONTRACT	\$3,399,200.00
	Other Approved Change Orders	<i>\$106,657.00</i>
	TOTAL CONTRACT TO DATE	\$3,505,857.00
	This Request	\$27,486.00
	Other Pending Requests	<i>\$65,912.57</i>
T	OTAL CONTRACT plus PENDING CO	\$3,599,255.57
Graybach S	Signature: Graybach, LLC	Date:
Owner Sign		Date:
	Newport Independent BO	E ·

- 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** 



Bond/Insurance ·	Total 470.00
SUBTO	TAL 470.00

SUBCONTRACT Number SUB RFC	70%
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 AMOUN	Π	\$27,486.00



Electric #1

#### **Change Order Pricing**

PROJECT:

Newport Primary FA & Renovations

6/14/2022

TO:

Graybach

MEP unforeseens

CONTRACTOR: Glenwood Electric Inc.

Description of C ESI\_001 Lights above Lobby Ceiling

		ļ., .	Unit		dended
Quantity	Description	Unit	Price	F	lmount
Materials			0 0 0	***	**************************************
	Material Subtotal			<u>s</u>	*
Equipment:		***************************************			<del>}</del>
				\$	-
		1		<u>\$</u>	***************************************
	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:					
Labor	Electrician labor rates:		1		
0	Supervisor	HA	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	\$	- 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	HA	57.18	\$	1,372.32
0	Apprentice - 1.5 X overtime	HA	72.61	5	
<u>0</u>	Apprentice - 2 X overtime	HR	88.05	\$	
44	Total Labor Charges:			\$	2,902.12
TOTAL PRICE FOR THE ABOVE:					3,018.72





#### Change Order Pricing

PROJECT:

**Newport Primary FA & Renovations** 

DATE

9/28/2022

TO:

Graybach

MEP unfare seans

CONTRACTOR: Glenwood Electric Inc.

Description of C Relocate security panel

Quantity	Description	11	Unit	•	xtended
Materials	I rescribing	Unit	Price_	-100 <b>534111</b> 121	<u>Amount</u>
Merci (912	wesco material attached		0 0 0	\$ \$	1,994.16
	Material Subtotal	l		<u>\$</u>   \$	1,994.16
Equipment:					***************************************
				\$	*
				S	*
	Equipment Subtotal			\$	•
Other Charges:		1		- Martingeneeuwe	Harris Colonia (Picciae) (Picciae) (Picciae) (Picciae)
	Other Subtotal SUBTOTAL Material Equipment Other	<u> </u>		5	

SUBTOTAL Material, Equipment, Other: \$ 1,994.16 Kentucky Sales Tax: \$ 119.65

Total Charges for Material, Equipment, Other:

- 55	- つ	.1	1	3	.R1

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Labor	Electrician labor rates:	İ			1
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	5	
0	General Foreman - 2 X overtime	HR	139.14	\$	- 1
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	\$	
<u>0</u>	Apprentice - 2 X overtime	HR	88.05	•	-
56	Total Labor Charges:			\$	4,010.88

TOTAL PRICE FOR THE ABOVE:

\$ 6,124.69

Electric #3



#### INVOICE - ORIGINAL

Page 1 of 1

CUSTOMER NUMBER	DAVORCE DATE	PACKING SLIP NO.	HIVOICE NUMBER
41154-99	08/18/2022	47513603	477857
BLYWCH CODE	CUSTOMER OF	der humber	ORDERED BY
3405	CNS	251 - 4034-	

REMIT TO:

~ 300 1

**WESCO RECEIVABLES CORP** WESCO Distribution Inc. PO BOX 641447 PITTSBURGH PA 15264-1447

SOLD TO:

**GLENWOOD ELECTRIC INC** 12250 CHANDLER DR WALTON KY 410949674

SHIP TO:

GLENWOOD @ NEWPORT PRIN 1102 YORK ST DAN 330.360.3909 NEWPORT, KY 410712135

For Inquiries: Todd Steltenkamp 800-542-4449 TSteltenkamp@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

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1,994.16

PAST QUE 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 incorpy vergos standard terms buter agrees that the accompanient and acceptance of this mygice will be governed by versos terms and conditions available at the third paramymerso comparents and conditions of each post as such terms may be under order that the total becomporated herein by reference and made part hereof pilese contact the seller identified on this mygice it requires a printed dopy

Newport Primary Pneumatics floor 1 repair Subcontractor Change Order Summary Graybach

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Trade: HVAC
Sub's Name: J. Feldkamp Design Build
Project: Newpon Pinnary Prinemailcs
Date: 9/29/2022

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H

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



INVOICENO 373796-CO1

HVAC #1

20+2

cust JFDB, LTD 10036 Springfield Pike Cincinnati, OH 45215

SITE Newport Primary 1102 York St. Newport, KY 41071

ACCOUNTING THE PROPERTY OF A P	<u> </u>
JFDB,LTD 9/22/2022 Net 30 10/22/2022 8/29/2022	1

ORDER 217374,PO

DESCRIPTION Pneumatic Work

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

TIEM NO SERVICE SERVIC	ALTERNATIONS S	MADESCRIPTION TO PRODUCT STREET	SR TOUTEDOINE	LE CONTRA DE LA CONTRA DEL CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DE LA CONTRA DELIGIA DE LA CONTRA DEL CONTRA DE LA CONTRA DE L
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

<sup>\*</sup> means item is non-taxable

**TOTAL AMOUNT** 

\$5,669.59





# 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:	J Feldkamp Design Build	Date:	
Authorized Signature:	Graybach I I C	Date:	400cm announcement

NEP Inforegons

INVOICE

INVOICE NO 373796-CO3

20+2

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

CUST JFDB, LTD

10036 Springfield Pike Cincinnati, OH 45215 Newport Primary 1102 York St. Newport, KY 41071

ACCOUNT NO INVOICE DATE TERMS IDUE DATE DATE COMPLETE PAGE	7
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.

PARTICIPATION OF THE PROPERTY	
TEM NO QUANTITY   Date   DESCRIPTION   LINE PRICE	And the second s
10 000 00	EXTENDED
1 9.26.22 Material \$175,00	₩1,/50.00
1 8-26-22 Material \$176.93	\$230.01

<sup>\*</sup> means item is non-taxable

**TOTAL AMOUNT** 

\$1,980.01



#### **Change Order Pricing**

MED INFORCEMENT

PROJECT:

**Newport Primary FA & Renovations** 

9/28/2022

TO:

Graybach

CONTRACTOR: Glenwood Electric Inc.

Description of CESI 002

Quantity	Description	Unit	Unit Price		tended mount
Materials			FILE		unoun
	EDI quata attached		0	l _	
	FDL quote attached		0	\$   \$	858.68
			Ų	s s	-
	Material Subtotal			\$	858.68
Equipment:			MIKAMITHINI BOOTUILAAAAA		
				\$	•
	  Equipment Subtotal			5	**************************************
Other Charges:		***************************************	***************************************	\$	**
		1 1		Ī	
	Other Subtotal			\$	•

SUBTOTAL Material, Equipment, Other: Kentucky Sales Tax:

\$ 858.68 \$ 51.52

Total Charges for Material, Equipment, Other: 910.20 Labor Electrician labor rates: O Supervisor HR 85.52 \$ 0 Supervisor - 1.5 X overtime HR 118.69 \$ 0 Supervisor - 2 X overtime HR 148.2 \$ Ø General Foreman HA 84.67 \$ General Foreman - 1.5 X overtime 0 HR 111.91 \$ 0 General Foreman - 2 X overtime HA 139.14 \$ 14 Foreman HR 80.13 \$ 1,121.82 0 Foreman - 1.5 X overtime HR 105.1 \$ Foreman - 2 X overtime 0 HR 130.06 \$ 48 Journeyman HA 75.58 \$ 3,627.84 0 Journeyman - 1.5 X overtime HR 98.28 \$ 0 Journeyman - 2X overtime HA 120.97 \$ 8 Apprentice HR 57.18 \$ 457.44 0 Apprentice - 1.5 X overtime HR 72.61 \$ 0 Apprentice - 2 X overtime 88.05 \$ HR 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

QUOTE TO

MEP anforcesons

£ 57 02

SHIP TO:

## Quotation

EXPIRATION DATE	QUOT	E NUMBER
	S100	827706
THE F D LAWRENCE ELEC 3450 BEERMAN STREET	TRIC CO	PAGE NO.
CINCRINATE CH 45223 Plunia \$13-542-1100 Fax 513-542-2422		1 of 1

GLENWOOD ELECTRIC CO INC 12250 CHANDLER DRIVE WALTON, KY 41094

GLENWOOD ELECTRIC CO INC 12250 CHANDLER DRIVE WALTON, KY 41094

1275	USTOMER PO NUME	JER	JOB NAME / RELEASE N	UMBER	S/	ALESPERSON
					G	REGG FEIE
WRITER	SHI	IP VIA	TERMS	SH	IP DATE	FREIGHT ALLOWE
Eric Nelson			PASS ALONG 10TH			No
ORDER QTY	M-	DESCRIPTION			PRICE	EXT PRICE
MAS	3/4 IN. CONDUIT ITER)	-		i	86.935/c	156.4
	O 2023 3/4 STEE		T CPLG	,	37.947/c	5.69
with		**			25.243/c	3.79
	F ASG12X12X8N			34	4.408/ea	68.8
	12-2 W/GRD ROM			52	2.630/m	130.6
	N 2500 12 BLACK			15	7.778/m	394.4
10ea SQD	QO120 SP-120/2	40V-20A CE		9	9.880/ea	98.89
xes not included, they v Quotes are valid for 24	vill be included on hours only!!	involces whe	en applicable!	Subtota S&H Cl		858.68 0.00



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

PROJECT CHANGE ORDER REQUEST

То:	Newport Independent BOE 30 West 8th Street Newport, KY 41071	
Project:	Newport Primary Renovations	
COR #:	012	
Date:	9/27/2022	
Descriptio	<ul> <li>Code Issue - Need windows along that pedestrians are not hitting their</li> </ul>	ne west side of the building to have window limits installed so heads on the open windows.
The above	work is subject to the same conditions as s	pecified in the original contract unless otherwise stipulated.
Upon appi	roval, the sum of <b>\$1,127.00</b> will be added t	o the contract price.
	ORIGINAL CONTRACT	\$3,399,200.00
	Other Approved Change Orders	<i>\$84,222.00</i>
	TOTAL CONTRACT TO DATE	\$3,483,422.00
	This Request	\$1,127.00
	Other Pending Requests	<i>\$122,865.57</i>
T(	DTAL CONTRACT plus PENDING CO	\$3,607,414.57
<b></b>	<b>.</b>	
Graybach :	Signature: Graybach, LLC	Date:
Owner Sig	nature:	Date:

- 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



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		Total
Bond/Insurance	• · · · · · · · · · · · · · · · · · · ·	19.20
	SUBTOTAL	19.20
SUBCONTRACT Number	เสบะนะเฮล	Tribali
Glazing	and the second s	960.00
	SUBTOTAL	960.00

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

Phone: 513-961-4800

Fax: 513-961-4846

E-mail Trevor@McAndrewsGlass.com

## Quotation

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

То:	Newport Independent BOE 30 West 8th Street					
	Newport, KY 41071					
Project:	Newport Primary Renovations	TO MINISTRO JANGAR HANDER I HAND HE PLOY OF STEEN AND THE OWNERS OF THE				
COR #:	013R2					
Date:	9/27/2022					
Description	being demo'd per drawings. Graybac	EHA request to tie piping back in to system from previously the approved to proceed on an Not To Exceed amount of clon onsite during owners meeting on 9/27.				
	work 3 different times when the scho	ter the system was being refilled. Elite plumbing provided this pol was filling up different levels and finding issues. — Logan $_{ m ew}$ areas and ensure those areas can be capped on $10/11/22$				
	Added 10/20 = Laborers to help clea Newport	Added 10/20 = Laborers to help clean up water on 2nd floor and re-install ceiling tiles provided by Newport				
		pecified in the original contract unless otherwise stipulated.				
орон ард	oroval, the sum of \$4,535.15 will be added to  ORIGINAL CONTRACT	\$3,399,200.00				
	Other Approved Change Orders	\$85,975.97				
	TOTAL CONTRACT TO DATE	\$3,485,175.97				
	This Request	\$4,535.15				
	Other Pending Requests	\$71,602.34				
٦	TOTAL CONTRACT plus PENDING CO	\$3,561,313.46				
Gravbach	ı Signature:	Date:				
z , 20011	Graybach, LLC					
Owner C	anaturo	Data				
Owner Si	gnature:	Date:				

• Owner signature above provides Graybach authorization to proceed on above stated description of work and added costs

Newport Independent BOE

#### **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 General Laborers 16	Rate 35.00	Burden 0.00	Fringes 0.00 SUBTOTAL	560.00 560.00
Bond/Insurance			SUBTOTAL	77.33
SUBCONTRACT HVAC Plumbing	i in	imber	SUB RFC	Total 2,320.00 986.28
	1400 EN 187 (PR 187 (PR 187 (PR 187 (PR 187 (PR 187 (PR 187 (PR 187 (PR 187 (PR 187 (PR 187 (PR 187 (PR 187 (PR	***************************************	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	植 (连接 海 彝)	\$4,535.15

#### JOB CHANGE ORDER October 13, 2022 MECHANICAL SERVICES, LLC. CO#2 JOB NAME: Newport Primary School Customer: Graybach construction JOB NO: 22012 Attention: Reid Lockwood TERMS: PAYABLE UPON RECEIPT (UNLESS OTHERWISE STATED IN CONTRACT). Boiler Pipe Reverte LABOR MATERIAL PRICE TRADE HOURS REG/OT RATE **AMOUNT** QUANTITY ARTICLE AMOUNT FOREMAN 8.0 REG \$ 72.10 | \$ 576.80 1,00 2" MEGA CAPP 50 50.00 **FOREMAN** 0.0 OT \$ 104.62 | \$ 3.00 1-1/2" MEGA CAP 45 135.00 **FOREMAN** 0.0 Double \$ 139.50 \$ 0.00 0.00 PLUMBER 0.0 REG 5 67.75 S 0.00 PLUMBER 0.0 OT \$ 101,62 \$ 0.00 PLUMBER 0.0 Double \$ 135.50 S 0.00 0.00 0.00 0,00 0.00 0.00 PROJECT MGR 2.0 REG \$ 85.00 \$ 170,00 0.00 SAFETY MGR 0.0 REG \$ 75.00 \$ 0.00 Administrator 0.0 REG \$ 50.00 \$ 0.00 0.00 0.00 0.00 0.00 TOTAL MATERIAL 185.00 FREIGHT 0.00 TRUCKING \$50 PER TRIP 0.00 AUGER 0.00 SUBTOTAL SUB 01 746.80 PIPE INSULATION 0.00 SUB 02 SAWCUT 0.00 Taxes, insurance. Small tools SUB 03 43.38 SEWER CAMERA 0.00 TOTAL LABOR 10.0 790.18 TOTAL OTHER COSTS DESCRIPTION OF WORK: TOTAL LABOR 790.18 TOTAL MATERIAL 185,00 TOTAL FREIGHT 0.00 TOTAL TRUCKING 0.00 **TOTAL TOOLS** 0.00 SUBTOTAL 975.18 LABOR & MATERIAL REQUIRED TO INSTALL 3 MEGA CAPS ON HEATING LINES THAT WERE CUT OPEN BY OTHERS. SALES TAX 6.00% 11.10 TOTAL SUB CONTRACTS 0.00

TOTAL THIS ORDER

986.28

Scope of Work Description:

Trade: HVAC Sub's Name: J. Feldkemp Design Build Project: Newport Primary

Date: 10/3/2022

\$1,800.00 \$2,320.00 \$2,320.00 Total Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 80 00 80 00 SO 00 20.00 #Hrs. Rets Equipment Eq. Type \$0.00 \$1,800.00 \$0.00 \$0.00 \$1,800.00 \$1,800.00 Total 75.00 75.0 75.0 Rete Page\_1\_of\_1 24.00 24.00 MHRS per RAH S \$100.00 frated \$50.00 frated \$280.00 frated \$30.00 frated \$50.00 install \$0.00 instead \$0.00 instead \$0.00 instead 50.00 hstal \$520 00 \$520.00 智 \$25,00 \$280,00 \$280,00 \$30,00 \$30,00 1.0 10 1.0 0 ð Materials 300 Mem Description Drain valve 1-1/2 Pape Tee Reducer Union Scope of Work Description Add bypass to piping otal CO No.

\$280.00

\$100.00

\$30.00 \$50.00 \$30.00

\$0.00 \$0.00

20 00

\$0.00

All change orders need to be completed per "Procedures to Prepare Change Orders".
 All material costs for major items must have a quote or invoice attached.
 All labor rates must be accompanied by Labor Wage Breakdown sheet and/or union agreement as applicable.



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		
Project:	Newport, KY 41071 Newport Primary Renovations		
COR #:	014R		NOTICE DE SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO D
Date:	10/10/2022		
Descriptio		mbing line was hidden/existing. This caused additionate lintel work in this opening. Additional finish mason	
The above	e work is subject to the same conditions as sp	pecified in the original contract unless otherwise stipu	ulated.
Upon app	roval, the sum of <b>\$4,388.00</b> will be added to	the contract price.	
	ORIGINAL CONTRACT	\$3,399,200.00	
	Other Approved Change Orders	\$112,624.00	
	TOTAL CONTRACT TO DATE	\$3,511,824.00	
	This Request	\$4,388.00 ·	
	Other Pending Requests	<i>\$68,713.07</i>	
Т	OTAL CONTRACT plus PENDING CO	\$3,584,925.07	
Graybach	Signature: Graybach, LLC	Date:	
Owner Sig	gnature:Newport Independent BO	Date:	

- 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  CHANGE ORDER COSTS	\$4,388.00 <b>\$4,388.00</b>
REVISED CONTRACT AMOUNT	\$4,388.00



## Time/Material Sheet

			Job Name	ON Newport primary	school		,
			Date	\ August 30, 2	022 574	Ching to a sum of the	
1. // / / / / / / / / / / / / / / / / /			Description	Labor demoright side of kitch	en door be	low lintel	
A. JACOB	MACN	MOV	of COR		Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Ma	***************************************	
we may the table	MAJU	MIL A	Foreman	Alan Gallar	4~	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	
LUESIN	ulsina		******Citations	Tallac Usik	TO	e same de la companya	
	onepromise menodial discommende constit	MODERATE CONTROL MATERIAL MATE	Signature				
Labor Classification	Quantity	Hours	Hourly Rate	Total Hours		Total	
Foreman	na na na na na na na na na na na na na n	***************************************	\$96.83	Ö	**************************************	\$0.00	
Mason	***************************************	THE SAME PROPERTY OF THE SAME PARTY OF THE SAME	\$85.56		andre state to the state of the	\$0.00	
Tender	1	3	\$72.30		······································	\$216.90	
Laborer	-Apas Cold (Ship es) on Cold (Ship Additional Ship Account Ship es	······································	\$67.97		Same of the second seco	\$0.00	
Operator			\$75.75	O		\$0,00	
de la controllar de la	**************************************	entermente anno de Marigorio	Angel 1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (		Subtotal	\$216.90	
Equipment		(*************************************	Hourly Rental Rate	Hours		Total	
Telehandler	nooness sukonnoos sessemesseldeb <sup>a</sup> lleentesse	inalisannas edinak UCBSteletopen	\$250.00			\$0.00	
Skid Steer			\$150.00			\$0.00	
Stihl Saw	······································	erfeldings of the second secon	S. 7. 5 Constructing from from the	They a Da	E & 1.00	\$730.00	
Truck time		<u>Mariangus managas sur par pir Mariangus man Parl</u>	352.53			\$0.00	
				1		/	
Rental Equipment	12+ <del>1441-1441-1441-1441</del>		Annual to the second second second second second second second second second second second second second second		Subtotal_	\$729.00	
T/M Work preforme	d by the 15th	will be appl	lied to the same months pay app	lication		Cost	
M	aterial	PARKAGO PERPENDINAN ANNAN	Total	Category		\$216.90	
	.hf.://hmisswww.maniships.co.nemi	**************************************	March Control of Contr	Equipment		\$720.00	
	eranamentamentamentamentamentamentamentame	OLIVE AND PROPERTY OF THE PERSON NAMED IN	Control Strawnsky Control Strawnsky Strawnsky Strawnsky Control St	Material	HIMPOREMENT OF THE PERSON OF T	\$0.00	
www.asanaanaanaanaanaanaanaanaanaanaanaanaan	······································	***************************************	constitution and the second se		T/M Total	\$936.90	_
	**************************************	water the contract of the cont	Kentiment westering-between ty-was			1.11 99	
Actions are not as the contract of the contrac	######################################	Subtotal	I		***************************************	766.	W.
Genera	l Contracto	)r	Graybach	James James	************************	······································	ゴト
Authoriz	ed Personi	nel	I Alla		none Militage general de l'averació de l'artifet Mili	man and a second a	<u> </u>
				Signature	The state of the s	And the second s	. •
W-12-14-4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	Date		_				



## <u>Time/Material Sheet</u>

			Job Name	Newport prin		
			Date	200000000000000000000000000000000000000		
			Description of COR	Laying and grouting cuts	below lintel both sides	
. JACOB I	MASO	IRY	UI LUR	Kitchen door	entrance	
CONSTRI	UTTION	No.	Foreman	Alan Gal	lardo	
			Signature		THE REAL PROPERTY OF THE PROPE	
bor Classification	Quantity	Hours	Hourly Rate	Total Hours	Total	
Foreman	wax que da français de la company de la comp	SSM. A 13-1-18 consistence of the consistence	\$96.83	0	\$0.00	
Mason	2		\$85.56	14	\$1,197.84	
Tender	1	7	\$72.30	7	\$506.10	
Laborer	·	Marine Marine and American	\$67.97	0	\$0.00	
Operator	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	dune and a second	\$75.75	0	\$0.00	
			*	<del>naturalis, dan Pada ay yay ay ilay ilay ilay ilay ilay ila</del>	Subtotal \$1,703.94	
Equipment	***************************************		House Sental Sate	Hours	Total	
Telehandler	M	»	We are the second		\$0.00	
Skld Steer	Militaria de la composició de la composi	······································	; i		\$0.00	
Stihl Saw	Mediciosada, bratzista kadibi visal, asc.		\$45.00		\$772800	
Truck time	***************************************	***************************************	\$96.50		\$0.00	
Rental Equipment			November 1988			
T/M Work preforme	ed by the 15ti	h will be app	lied to the same months pay appl	ication	Subtotal \$720.00	
	laterial		Total	Category	Cost	
ww.g	Manuscon establishment	**************************************		Labor Equipment	\$1,703.94	
<u> </u>	- W. S. Harrison Company of the Comp	***************************************	***************************************	Material	\$720.00 \$0.00	
	**************************************		And the second s		T/M Total \$2,423.94	
***************************************	······································	Subtota			1,703,94	
Genera	al Contract	or	Graybach			
Authoria	zed Person	nel	1///		7 416	
	en de la familia de la companya de l	***************************************	1146			
***************************************	Date	**************************************		Signarting		
			-		$\chi_{l_i}$	
				•	13. ()	



## Time/Material Sheet

/ A da _		1	Job Name	Newport primary school	
			Date_	September 1, 2022 7	widers
			Description		to fit lenfil.
	45 A <b>P M</b>	unV	of COR	Hoist and lift lintel to set.	***************************************
			Foreman	Alan Gallardo	
No 54 W4 40 4 44	affect and at affect and		Signature		na na na na na na na na na na na na na n
Labor Classification	Quantity	Hours	Hourly Rate	Total Hours	Total
Foreman			\$96.83	O control of the cont	\$0.00
Mason	2	7	\$85.56	14	\$1,197.84
Tender	2	7	\$72.30	14	\$1,012-20
Laborer	TO ACCUS OF THE SECOND	itechaussemmenemmenemmenemmen	\$67.97		\$0.00
Operator			\$75.75	0	\$0.00
Operator	р удруг эмгений на горозголог хэнгэгн хөгөдчүг (Свусу)	generation of the state of the		Subtotal	\$2,210.04
Equipment			Hourly Rental faces	Hours	Total
Telehandler	2007 X 2007 F 2007 E 2022 F 20 - 40 - 40 - 40 - 40 - 40 - 40 - 40 -	1120-7500 111 (1125) A. C.	\$250 %1	) Variable (4 months of the first of the fir	\$0.00
Skid Steer		nepone anni Million (Million Company Million C	\$150.00	William I was a second	\$0.00
Stihl Saw	ASSOCIATION PROGRAMMENT (NO PROGRAMMENT (NO PROGRAMMENT (NO PROGRAMMENT (NO PROGRAMMENT (NO PROGRAMMENT (NO PR	**************************************	\$45.00	Jak Vision	\$726,00
Truck time	MCD TO THE THE THE THE THE THE THE THE THE THE		\$96.50		\$0.00
Rental Equipment				Subtotal	\$720.00
T/AS Week eroforms	od by the 15ti	h will be appl	ied to the same months pay		
N	taterial		Total	Varego: A	Cost
		Commercial Annies Annies Annies Annies Annies Annies Annies Annies Annies Annies Annies Annies Annies Annies A	Carried space constructors of the construction	Labor	\$2,210.04 \$720.00 /
		Anna ann ann ann ann ann ann ann ann ann	Committee of the Commit	Equipment Material	\$0.98
AND COMMENT OF THE PROPERTY OF	residado estas pelotestas processoras del Partido	emanismus (yematurkeenna isteristeen	anny distances and the same out the same of the same o	T/M Total	\$2,580.04
ANY METAL CONTROL OF THE PROPERTY OF THE PROPE	aloutopum 2000 promoner sustantulos grammalita	HAIF <del>ynnallynaard</del> yn menest		•	
	energy ago et energy en en en en en en en en en en en en en	Subtotal			1210,056
Genera	l Contract	or	<u>Cironipad</u>	A Affrond I for	~ / /w
Authoria	zed Person	nel	<b>V</b>	- [ [ [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [	
	######################################	***************************************	ACCESSION OF PROCESSION OF PROCESSION OF THE PRO	1/0/000 //00/	- A VI '
Ang water and an annually striken excellent strike a water strike	Date	vonanniktir kern distributurktis sammer vald		Signature	
				·	The state of the s



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

### PROJECT CHANGE ORDER REQUEST

To: Project:	Newport Independent BOE 30 West 8th Street Newport, KY 41071 Newport Primary Renovations	
COR #:	017R	
Date:	10/20/2022	
Descriptio	n: Work associated with plans 2F and S Noah) on 10/20/2022.	TW request dated 10/20/2022. sent to Graybach by (REHA -
	work to be completed during normal if overtime work is requested there v	
	Exclusions: Flooring New toilet accessories (plans state to Ceilings of any kind Drywall work of any kind HVAC	o remove and replace)
	e work is subject to the same conditions as sproval, the sum of <b>\$5,967.00</b> will be added to	pecified in the original contract unless otherwise stipulated.
	ORIGINAL CONTRACT	\$3,399,200.00
	Other Approved Change Orders	\$106,657.00
	TOTAL CONTRACT TO DATE	\$3,505,857.00
	This Request	\$5,967.00
	Other Pending Requests	<i>\$87,325.07</i>
T	OTAL CONTRACT plus PENDING CO	\$3,599,149.07
Graybach :	Signature:Graybach, LLC	Date:
Owner Sig	nature:	Date:

#### **COST SUMMARY**

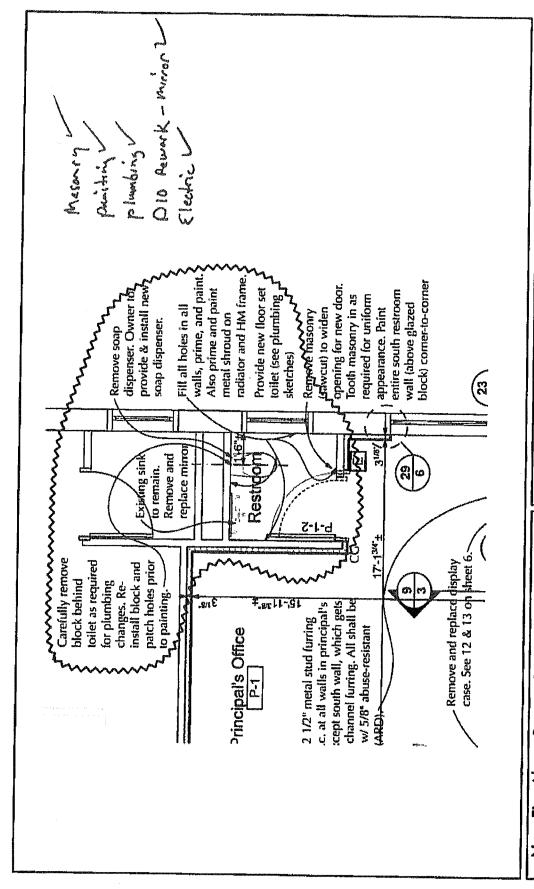
PROJECT CHANGE ORDER REQUEST

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



		•
LABOR Hours Rate Burden D10 Install 2 70.00 0.00		10E) 140.00
	SUBTOTAL	140.00
		n 19 shakkarlaroon da sa nii isaa ka
Bond/Insurance	4.14	76 hlv 101.74
	SUBTOTAL	101.74
SUBCONTRACT	SUBTRIFE	Titali
Masonry	***************************************	850.00
Electric	· · · · · · · · · · · · · · · · · · ·	1,758.55
Plumbing	***************************************	1,838.32
Painting Annual Control of the Contr		500.00
	SUBTOTAL	4,946.87

SUMMARY	CONTRACTOR OF THE PROPERTY OF	AMOUN
Labor		\$140.0
Bond/Insurance		\$101.7
Subcontracts		\$4,946.8
CHANGE ORDER COSTS		\$5,188.6
OH&P15	15%	\$778,3



New Fire Alarm System & Renovations to the Kitchen, Cafeteria, and Gymnasium for: Newport, Kentucky 41071 1102 York Street

Newport Independent Board of Education Mr. Tony Walts, Superintendent Copyight © 2022 All Rights Reserved Robert Ehmet Hayes & Associates, PLLC

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

10/3/2022 DATE

REH # 149-520 (NCO)

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## **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 tollet 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.

(502) 929-3001



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.

EITE						JOB CHANGE ORD	ER	-
MI	ECHANI	CAL SE	RVICES	, LLC.		October 27, 2022	со#з	
	1	I	i i		· Victoria construction	JOB NAME: Newport Primary School	THE PARTY OF STREET	
Customer: Ce Attention: Reid	TREE OF PERSONS ASSESSED.	anasas pirakalah	7/2 <b>4/4</b> 7/4 7/4 7/4 7/4 7/4 7/4 7/4 7/4 7/4 7/4	**************************************	######################################	JOB NO: 22012	and the second second	
virgurou : Mek	LOCKWOO	] 	1	The same years	<b>4000000</b>	TEDIS BAVER CHOPAL PROSPECTIVAL COR SOLUTION	L	
gy ngananggan ggapa anggan - 40 Mara nanganan gy ngananggan ggapa anggan - 40 Mara nanganan Bangananggan anggan anggan anggan ng yangan 1888828	**************************************	***************************************		i disposación interesión entresionamentos. Il faint e entresión interesión de especial de esta de la constante	haran and far far experience of the second o	TERMS. PAYABLE UPON RECEIPT (UNLESS OTHERWIS	E STATED IN C	ONTRACT)
**1456eelleseemassassassassassassassassassassassassass	1	ADOD	**************************************	A Video en la constanta de la			natorian takania	
TRADE	HOURS	LABOR REG/OT	RATE	AMOUN	QUANTITY	MATERIAL	F	New Mark Consideration
FOREMAN	120	REG	\$ 72 10		recorn arrestmentalisticalisticismissis	ARTICLE WATER CLOSET WITH FLUSHVALVE	PRICE	AMOUNT
FOREMAN	0.0	OT	\$ 104 62	ALTERNATION OF THE PROPERTY OF	1001-150 Har to commonwealth file	Administration of the Control of the	***************************************	602.0
FOREMAN	00	Double	\$ 139 50	\$ .	100	PIPE INSULATION	di jagana ere an era ani an incentive di calendari den	75 0 20 0
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Fram:

estimating@ajacobmasonry.com

To: Subject:

Relat Lockwood

Date:

RE: FW: Change Order Log

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

Office: 513-505-5680
Office: 513-505-2798 Ext 3
estimating@ajacobmasonry.com

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 < ihfranzen@reharchitects.com>

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

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

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

Řeid,

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

O			Unit		ktended
Quantity	Description	Unit	Price	/	\mount
Materials					
	Lighting quote		0	\$	245,00
	Misc. materials		0	\$	85.00
	Switch quote		0	\$	45.95
				\$	*
	Material Subtotal			\$	375.95
Equipment:					***************************************
				\$	-
				\$	*
	Equipment Subtotal			\$	<b>**</b>
Other Charges:			·····		****
		1			
	Other Subtotal			\$	•

SUBTOTAL Material, Equipment, Other:

Kentucky Sales Tax:

\$ 375.95

\$ 22.56

Total Char	ges for Material	. Equipment.	Other:	s	398.51
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Q Apprentice - 2 X overtime HR 88.05	\$	114.36
Q 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	poured up to the top of the slab hei	tting of existing wall (appoximately 35 feet) that was found to light and not bottom as specified. Casey (Structural Engineer) (Column wall/serving line wall location) Includes operator and if the building.
	COR 22 is an add to that for saw curemoved per Casey Hitter (PE).	ting and masonry wall install because of this slab needing to be
	ADD: maosnry Wall between K6 and originally sitting on a raised slab.	K7 needed removed and built after saw cutting because it was
	11/17 Update - Changing Masonry to	Drywall/Framing for K6/7 Wall
The abov	e work is subject to the same conditions as s	pecified in the original contract unless otherwise stipulated.
Upon app	proval, the sum of <b>\$4,815.00</b> will be added t	o the contract price.
	ORIGINAL CONTRACT	\$3,399,200.00
	Other Approved Change Orders	\$117,012.00
	TOTAL CONTRACT TO DATE	\$3,516,212.00
	This Request	\$4,815.00
	Other Pending Requests	<i>\$47,991.50</i>
1	TOTAL CONTRACT plus PENDING CO	\$3,569,018.50
Graybach	Signature:Graybach, LLC	Date:
Owner Sig	gnature:	Date:

\_\_\_ 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, RY 41017 PO BOX 17694 FT. MITCHELL, RY 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 TAX **TOTAL** 

**BALANCE DUE** 

2,625.00

0.00

2,625.00

\$2,625.00