

ROBERT EHMET HAYES & ASSOCIATES, PLLC

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

ARCHITECTS

859-331-3121

reh@reharchitects.com

www.reharchitects.com

January 23, 2023

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. 6.
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 FAC PAC 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	CHANGE ORDER INFORMATION: Change Order Number: 006
	Date: February 24, 2022	Date: January 19, 2023
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 Elmet 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 Order Proposal #21-R - Electrical Hookup for Temporary Heat due to Supply Chain Issues with New HVAC Equipment - Add \$2,269.

Change Order Proposal #23 - Wiring of Light Fixture in K4 Doorway due to Configuration Issues - Add \$879.

Change Order Proposal #24 - Additional Masonry Labor and Materials needed to Install areas in K4 Office and Corridor in Kitchen Area - Add \$5,865.

Change Order Proposal #27 - Ramp needed for Mobile Kitchen Unit per the Building Inspector - Add \$2,487.

Change Order Proposal #30 - Credit for Cleanout combined with the Adjustment of the Mop Sink - Deduct \$(512).

Change Order Proposal #31 - Conduit and Wiring for Power to Toilet Flush Valves and Electric Faucet Sinks - Add \$1,636

The original Contract Sum was	\$ 3,399,200.00
The net change by previously authorized Change Orders	\$ 154,975.00
The Contract Sum prior to this Change Order was	\$ 3,554,175.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 12,624.00
The new Contract Sum including this Change Order will be	\$ 3,566,799.00

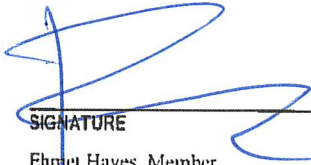
The Contract Time will be increased by Zero (0) days


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 Elmet Hayes & Associates, PLLC ARCHITECT <i>(Firm name)</i>	Graybach, LLC CONTRACTOR <i>(Firm name)</i>	Newport Independent Board of Education OWNER <i>(Firm name)</i>


SIGNATURE
Elmer Hayes, Member
PRINTED NAME AND TITLE
DATE


SIGNATURE
Pete Subach, Member
PRINTED NAME AND TITLE
1/23/23
DATE

SIGNATURE
Tony Watts, Superintendent
PRINTED NAME AND TITLE
DATE

FACPAC Contract Change Order

Supplemental Information Form (Ref# 57373)

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	6
Time Extension Required	No
Date Of Change Order	1/19/2023
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	\$154,975.00
Remaining After Approved COs	\$45,025.00
Net All COs	\$167,599.00
Remaining After All COs	\$32,401.00

This Requested Change Order Amount \$12,624.00

+/-

Change In A/E Fee This Change Order \$0.00

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$32,515.00

Balance

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

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

Change Order Description And Justification

Change Order Request #21-R - Electrical Hookup for Temporary Heat due to Supply Chain Issues with New HVAC - Add \$2,269.

Change Order Request #23 - Wiring of Light Fixture in K4 Doorway due to Configuration Issues - Add \$879.

Change Order Request #24 - Additional Masonry Labor and Materials needed to Install Areas in K4 Office and Corridor in Kitchen Area - Add \$5,865.

Change Order Request #27 - Ramp needed for Mobile Kitchen Unit per the Building Inspector - Add \$2,487.

Change Order Request #30 - Credit for Cleanout Combined with the Adjustment of Mop Sink - Deduct \$(512).

Change Order Request #31 - Conduit and Wiring for Power to Toilet Flush Vavles and Electric Faucet Sinks - Add \$1,636.

Cost Benefit To Owner

Change Order Request #21-R - Due to supply chain issues, the new HVAC equipment will not arrive until February of 2023. The temporary heat allows the gym to continue to be utilized through the winter and allows the new cafeteria space to open during the winter. The contractors already on site performed the work, saving the mobilization cost of bringing in a new contractor.

Change Order Request #23 - The wiring for the light fixture at the doorway is configured differently than indicated on the limited drawings available at the time of design. This limited work allows the light fixture to operate correctly. The electrician already on site performed the work.

Change Order Request #24 - After walls were opened, several conditions were discovered which differed from the assumptions made based upon observable conditions at the time of design. These deviations required additional lintels and masonry work, which were performed by the mason already on site.

Change Order Request #27 - The building inspector required that a ramp be placed over the water line run over the surface of the ground to the mobile food trailer. These ramps will be turned over to the school district upon completion of the project for future use.

Change Order Request #30 - The credit if for a cleanout (part of order request #16) that was unable to be installed due to the sinkhole. The added cost is to adjust a mop sink to lower it for easier use by personnel. The net result is a credit.

Change Order Request #31-R - Hard wired fixtures do not require ongoing maintenance of changing batteries. It is most cost effective to have the electrician on site install power to these fixtures.

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

Detailed Cost Breakdown

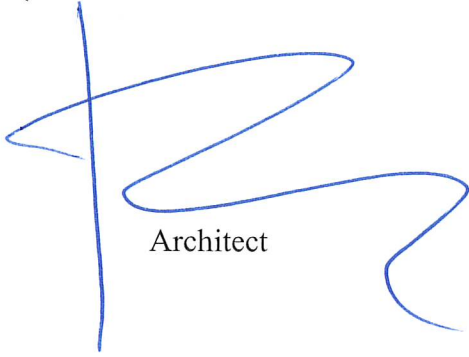
Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor	\$7,445.54	58.98%
Materials	\$3,990.35	31.61%

Profit and Overhead	\$949.14	7.52%
Bond Insurance	\$238.97	1.89%
Cost Breakdown Total:	\$12,624.00	

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# 57373)**

A handwritten signature in blue ink, consisting of a vertical line on the left and a large, stylized loop on the right.

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

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

COR #: 021R

Date: 10/27/2022

Description: Attached is price for temporary heat.
(2) heaters provided by owner. Electric only.

temporary hook up for 90 days or less (per inspector) No disconnect included in pricing.

No painting associated with this change order
If the building department requires additional electrical needs (IE: electrical disconnect) additional cost would be required.

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

Upon approval, the sum of **\$2,269.00** will be added to the contract price.

ORIGINAL CONTRACT	\$3,399,200.00
<i>Other Approved Change Orders</i>	<i>\$154,975.00</i>
TOTAL CONTRACT TO DATE	\$3,554,175.00
This Request	\$2,269.00
<i>Other Pending Requests</i>	<i>\$14,843.50</i>
TOTAL CONTRACT plus PENDING CO	\$3,571,287.50

Graybach Signature: _____ Date: _____
Graybach, LLC

Owner Signature: _____ Date: _____
Newport Independent BOE

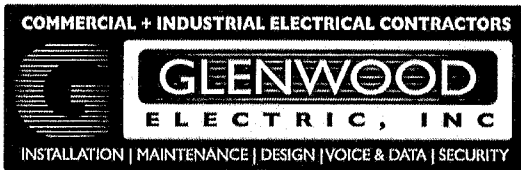
- ❖ Owner signature above provides Graybach authorization to proceed on above stated description of work and added costs
- ❖ Unless notified by Owner, costs incurred from this scope can be billed per contract billing cycle.
- ❖ See attached sheet(s) for breakdown of costs and vendor quotes

COST SUMMARY**PROJECT CHANGE ORDER REQUEST**Project: **Newport Primary Renovations**RFC No: **021R**

			Total
Bond/Insurance			38.69
SUBTOTAL			38.69

SUBCONTRACT	Number	SUB RFC	Total
Electric			1,934.35
SUBTOTAL			1,934.35

SUMMARY		AMOUNT
Bond/Insurance		\$38.69
Subcontracts		\$1,934.35
CHANGE ORDER COSTS		\$1,973.04
OH&P15	15%	\$295.96
REVISED CONTRACT AMOUNT		\$2,269.00



Change Order Pricing

PROJECT: Newport Primary FA & Renovations

DATE: 9/28/2022

TO: Graybach

CONTRACTOR: Glenwood Electric Inc.

Description of C Temporary heater power

Quantity	Description	Unit	Unit Price	Extended Amount
Materials				
	FDL material attached		0	
			0	\$ 541.80
			0	\$ -
				\$ -
	Material Subtotal			\$ 541.80
Equipment:				
				\$ -
				\$ -
	Equipment Subtotal			\$ -
Other Charges:				
		1		
	Other Subtotal			\$ -

SUBTOTAL Material, Equipment, Other: \$ 541.80

Kentucky Sales Tax: \$ 32.51

Total Charges for Material, Equipment, Other: \$ 574.31

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: \$ 1,934.35

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
12/02/2022	S100843068.001
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

CUSTOMER #	ORDERED BY	CUSTOMER PO #	JOB NAME / RELEASE #	SALESPERSON	
1275	ADAM	9251-3006	<i>Adamsport</i>	GREGG FEIE	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Eric Nelson		WILL CALL	PASS ALONG 10TH	12/02/2022	12/02/2022
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
100ea	100ea	SO 6-3 CORD BLACK 600V		4934.211/m	493.42
2ea	2ea	SQD QO250 2P-120/240V-50A CB		22.747/ea	45.49
2ea	2ea	BRGPRT 662-DC2 1IN RMX/SER CONN		144.458/c	2.89
12-02-2022 11:18:00 AM <i>Adams</i> Adam					

If paid by 01/20/2023 you may deduct \$10.32
Invoice is due by 01/01/2023 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	541.80
S&H Charges	0.00
Tax	42.26
Payments	0.00
Amount Due	584.06



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 #: 023

Date: 10/28/2022

Description: Per RFI #30
Question

Regarding the K4 doorway (exterior to interior). The drawings do not match up with switching and does not show the existing light fixture on the outside (either on demo drawing or electric drawings). Please advise what we need to do regarding switching for interior/exterior and what to do with the light fixture on the outside. unknown if the light fixture can run off of our cables. with block work finishing up more than likely these surface mountings (at least 1 of 2) because of the change in low voltage to 110 amp.

STW responded The existing fixture is to remain in place. Provide an additional power pack near exit door and another type \$A switch in box adjacent to \$A switch for kitchen. Provide 2#12, 1#12G, 3/4" conduit from unswitched power for exit sign at door, route through power pack and to fixture. Provide lighting control cable from power pack to new switch.
-RDB

the result of the work was reviewed in the field with Glenwood/Graybach/Newport Schools/REHA and dictated exactly what was wanted.

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

Upon approval, the sum of **\$879.00** will be added to the contract price.

ORIGINAL CONTRACT	\$3,399,200.00
<i>Other Approved Change Orders</i>	<i>\$154,975.00</i>
TOTAL CONTRACT TO DATE	\$3,554,175.00
This Request	\$879.00
<i>Other Pending Requests</i>	<i>\$15,951.00</i>
TOTAL CONTRACT plus PENDING CO	\$3,571,005.00

Graybach Signature: _____ Date: _____
Graybach, LLC

COST SUMMARY

PROJECT CHANGE ORDER REQUEST

Project: **Newport Primary Renovations**

RFC No: **023**



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

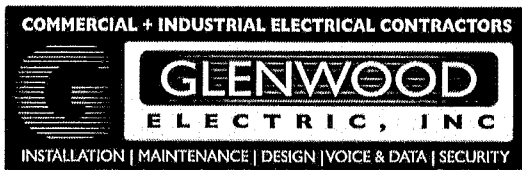
PROJECT CHANGE ORDER REQUEST

Project: **Newport Primary Renovations**RFC No: **023**

			Total
Bond/Insurance			14.98
SUBTOTAL			14.98

SUBCONTRACT	Number	SUB RFC	Total
Electric			748.86
SUBTOTAL			748.86

SUMMARY		AMOUNT
Bond/Insurance		\$14.98
Subcontracts		\$748.86
CHANGE ORDER COSTS		\$763.84
OH&P15	15%	\$115.16
REVISED CONTRACT AMOUNT		\$879.00



Change Order Pricing

PROJECT: Newport Primary FA & Renovations

DATE: 12/12/2022

TO: Graybach

CONTRACTOR: Glenwood Electric Inc.

Description of C K4 Door light switch

Quantity	Description	Unit	Unit Price	Extended Amount
Materials				
	FDL material attached		0	
			0	\$ 64.94
			0	\$ -
				\$ -
	Material Subtotal			\$ 64.94
Equipment:				
				\$ -
				\$ -
	Equipment Subtotal			\$ -
Other Charges:				
	Other Subtotal	1		\$ -

SUBTOTAL Material, Equipment, Other: \$ 64.94

Kentucky Sales Tax: \$ 3.90

Total Charges for Material, Equipment, Other: \$ 68.84

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	\$ -
4	Journeyman	HR	75.58	\$ 302.32
0	Journeyman - 1.5 X overtime	HR	98.28	\$ -
0	Journeyman - 2X overtime	HR	120.97	\$ -
1	Apprentice	HR	57.18	\$ 57.18
0	Apprentice - 1.5 X overtime	HR	72.61	\$ -
0	Apprentice - 2 X overtime	HR	88.05	\$ -
9	Total Labor Charges:			\$ 680.02

TOTAL PRICE FOR THE ABOVE: \$ 748.86

F.D. LAWRENCE ELECTRIC CO.

ELECTRICAL DISTRIBUTION, AUTOMATION AND LIGHTING EQUIPMENT

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

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
	S100830860
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
	LUTRON MS-B102-WH MAESTRO 1-CIR DT OCC Nonstock Item at FDL ESTIMATED 5 TO 6 WEEKS			64.937/ea	
Taxes not included, they will be included on invoices when applicable! All Quotes are valid for 24 hours only!				Subtotal	
				S&H Charges	0.00
				Amount Due	



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 #: 024R2

Date: 11/16/2022

Description: Additional masonry labor and materials to install areas in K4 Office and corridor in Kitchen area. Part 2 of COR 14.

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

Upon approval, the sum of **\$5,865.00** will be added to the contract price.

ORIGINAL CONTRACT	\$3,399,200.00
<i>Other Approved Change Orders</i>	<i>\$154,975.00</i>
TOTAL CONTRACT TO DATE	\$3,554,175.00
This Request	\$5,865.00
<i>Other Pending Requests</i>	<i>\$10,312.80</i>
TOTAL CONTRACT plus PENDING CO	\$3,570,352.80

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: **024R2**

			Total
Bond/Insurance			115.00
SUBTOTAL			115.00

SUBCONTRACT	Number	SUB RFC	Total
Masonry			5,750.00
SUBTOTAL			5,750.00

SUMMARY	AMOUNT
Bond/Insurance	\$115.00
Subcontracts	\$5,750.00
CHANGE ORDER COSTS	\$5,865.00
REVISED CONTRACT AMOUNT	\$5,865.00

Reid Lockwood

From: Reid Lockwood
Sent: Tuesday, December 13, 2022 1:49 PM
To: Noah Onkst
Cc: Jenny Franzen
Subject: FW: Newport Primary

Noah,

Just got this hard cost for the infills at the large entry way to the kitchen from the back of house. Please let me know if this is acceptable and we will update our change order for this revised pricing.

Thanks,

From: Jim Flach <flachbros@gmail.com>
Sent: Tuesday, December 13, 2022 1:44 PM
To: Reid Lockwood <reid.lockwood@graybach.com>
Subject: Re: Newport Primary

Reid,

Newport Primary School

Misc. masonry patching including purchasing materials for the openings/voids at entryway and in office area \$5750.

Thank you,
Flach Bros. Masonry
Jim Flach

On Tue, Dec 13, 2022 at 11:59 AM Reid Lockwood <reid.lockwood@graybach.com> wrote:

Hey Jim,

Wanted to touch base with you to see if you have any questions about what you saw at Newport. Let us know.

Thanks,

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

GraybachTM



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 #: 027

Date: 12/20/2022

Description: Provide and install plastic ramp to cover water line to mobile kitchen per Building Inspector. Add additional material to ramp so that water line was covered/protected after adding additional insulation and heat tape for winter temperatures

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

Upon approval, the sum of **\$2,487.00** will be added to the contract price.

ORIGINAL CONTRACT	\$3,399,200.00
<i>Other Approved Change Orders</i>	<i>\$154,975.00</i>
TOTAL CONTRACT TO DATE	\$3,554,175.00
This Request	\$2,487.00
<i>Other Pending Requests</i>	<i>\$8,531.00</i>
TOTAL CONTRACT plus PENDING CO	\$3,565,193.00

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: **027**

			Total
bond/insurance			42.40
SUBTOTAL			42.40

SUBCONTRACT	Number	SUB RFC	Total
Cover			2,119.98
SUBTOTAL			2,119.98

SUMMARY		AMOUNT
Bond/Insurance		\$42.40
Subcontracts		\$2,119.98
CHANGE ORDER COSTS		\$2,162.38
OH&P15	15%	\$324.62
REVISED CONTRACT AMOUNT		\$2,487.00



CONSTRUCTION SUPPLY CO.

ACCOUNTS RECEIVABLE DEPARTMENT
(205) 714-3300 / (800) 890-1988
FAX# (205) 322-6311
EMAIL: arcustomerrequest@ram-tool.com
lienwaiver@ram-tool.com

Please Remit To:
RAM Tool Construction Supply Co.
P.O. Box 743487
Atlanta, GA 30374-3487

Page 1 of 1

Invoice

9503832655

08/28/2022

Sold-To Party : 149596

Bill-To Party : 149596

GRAYBACH
2416 CENTRAL PKWY
CINCINNATI OH 45214

DOCUMENTS

Sales Order: 0008281025

P.O. No.: 0281

Ship-To-Party : 5560357

NEWPORT PRIMARY
1102 YORK STREET
NEWPORT KY 41071

INFORMATION

Incoterm

004 Truck Delivery

Branch Location

OH01 CINCINNATI

Total Invoice Amount

2,119.98 USD

Terms of Payment

Net 30

Item	Material/Description	Sales Order/Line	Quantity	Price unit	Value
*10	SPECIALTIES MISC	8281025/10	6 EA	333.33000	1,999.98
	Material Description:	DROP OVER CABLE PROTECTOR 36X12X2			

	Subtotal Before Tax				1,999.98
	*Total Sales Tax (6%)				120.00
Total Invoice in USD					2,119.98

*DID YOU KNOW: Invoices can be sent electronically and are also available via our Online Customer Portal.
Please contact us to learn more and sign up today. Thank you for your business! Email: arcustomerrequest@ram-tool.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 #: 030R

Date: 12/21/2022

Description: Mop Sink add from drawing 1F-R provided by REHA (Noah) on 12/21/22.
- LABOR & MATERIAL REQUIRED TO DEMO LAUNDRY TUB, REROUGH WASTE & VENT PIPING,
REROUGH HOT & COLD PIPING, FURNISH AND INSTALL (1) 24" X 24" FIBERGLASS MOP SINK AND
MOP SINK FAUCET.

Includes Masonry Demolition and patching. Includes repainting new block corner to corner

credit for plumbing on COR16 not completed by the plumber

Break metal Added in Laundry Room

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

Upon approval, the sum of **\$-512.20** will be added to the contract price.

ORIGINAL CONTRACT	\$3,399,200.00
<i>Other Approved Change Orders</i>	<i>\$154,975.00</i>
TOTAL CONTRACT TO DATE	\$3,554,175.00
This Request	\$-512.20
<i>Other Pending Requests</i>	<i>\$14,461.00</i>
TOTAL CONTRACT plus PENDING CO	\$3,568,123.80

Graybach Signature: _____ Date: _____
Graybach, LLC

Owner Signature: _____ Date: _____
Newport Independent BOE

COST SUMMARY

PROJECT CHANGE ORDER REQUEST

Project: **Newport Primary Renovations**

RFC No: **030R**



-
- ❖ *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: **030R**

SUBCONTRACT	Number	SUB RFC	Total
Framing			525.00
plumbing			1,753.94
Flooring			639.00
Plumbing Credit			-4,500.00
Break Metal			94.86
Masonry			800.00
painting			175.00
SUBTOTAL			-512.20

SUMMARY	AMOUNT
Subcontracts	\$-512.20
CHANGE ORDER COSTS	\$-512.20
REVISED CONTRACT AMOUNT	\$-512.20



12 Kiesland Court
Hamilton, Ohio 45015
OFFICE: 513.645.1110
FAX: 513.645.4270



Proposal

Company Gray Bach
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 01/05/23

Description	Base Bid Amount
Mop Sink Pricing	
Material - \$373.00	
Labor - \$266.00	\$639.00

Moisture Mitigation @ areas receiving rubber flooring included
Minor Floor prep/patching included

			Total Project's Base Bid Cost	\$ 639.00
Sales Tax Yes		Alternate:	Add	
Material Yes	Move Furniture No	Alternate:	Add	
Labor Yes	Demolition No			
	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 its 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.

John Reeves
Senior Estimator
Axis Interior Systems, Inc.

John Reeves
Direct Line
(513) 645-4271

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

Date: December 21, 2022

Attention: Reid Lockwood
Graybach

PCO

Re: Newport Primary

Scope: mop sink
 ○ 2x6 wood framing
 ○ ¾ plywood on top
 ○ 5/8" durock at sides

Project Qualifications:

- Excludes dumpsters/barricades
- Excludes break metal

Framing/ Drywall.....\$525.00

Labor: \$390 - \$65 per hour x 6 hours

Material: \$135

Sincerely,

Josh Evans

ORDER SUMMARY

Item Subtotal (1) \$88.00

 Pickup (1)

 Pella White/Brown Trim Coil
Me ...
Qty: 1

\$88.00

Estimated Tax \$6.86

Add Promo Code 

Estimated
Total \$94.86



Project: Newport Primary Laundry Room

Contractor: Graybach

Addenda:

Bid: \$175.00 – \$75 Materials - \$100 Labor

Due Date: 1-4-2023

Time: Noon

Attn: Reid

Qualification & Clarifications:

1. Patching and/or finishing of masonry by others.
2. Bid void 60 days after bid date.
3. Invoice must be paid within 60 days after received.
4. Normal weekday working hours are included.

From: Jim Flach <flachbros@gmail.com>
Sent: Tuesday, January 3, 2023 1:35 PM
To: Reid Lockwood <reid.lockwood@graybach.com>
Subject: Re: Newport Primary Laundry

Reid,

Newport Primary School

Labor and materials for masonry demolition/patching \$800 - \$75 materials and \$725 in labor for our men onsite.

Work included
Demolition and Patch block for plumbing pipes in laundry room

Thank you,
Flach Bros. Masonry
Jim Flach

On Tue, Jan 3, 2023 at 11:59 AM Reid Lockwood <reid.lockwood@graybach.com> wrote:

Hey Jim,

Wanted to touch base with you on your pricing for your demo and put back of masonry in the laundry room wall where we had plumbing piping reworked?
Thanks,

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

Graybach

COST SUMMARY**PROJECT CHANGE ORDER REQUEST**Project: **Newport Primary Renovations**RFC No: **028**

SUBCONTRACT	Number	SUB RFC	Total
Plumbing Credit			-4,500.00
SUBTOTAL			-4,500.00

SUMMARY	AMOUNT
Subcontracts	\$-4,500.00
CHANGE ORDER COSTS	\$-4,500.00
REVISED CONTRACT AMOUNT	\$-4,500.00



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 #: 031R

Date: 12/22/2022

Description: Conduit and wiring for power to toilet flush valve (1) and electric faucets sinks (4)

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

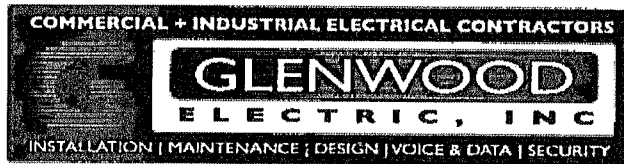
Upon approval, the sum of **\$1,636.00** will be added to the contract price.

ORIGINAL CONTRACT	\$3,399,200.00
<i>Other Approved Change Orders</i>	<i>\$154,975.00</i>
TOTAL CONTRACT TO DATE	\$3,554,175.00
This Request	\$1,636.00
<i>Other Pending Requests</i>	<i>\$12,198.94</i>
TOTAL CONTRACT plus PENDING CO	\$3,568,009.94

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



Change Order Pricing

PROJECT: Newport Primary FA & Renovations

DATE: 1/17/2023

TO: Graybach

CONTRACTOR: Glenwood Electric Inc.

Description of Change: Toilet/sink sensor power

Quantity	Description	Unit	Unit Price	Extended Amount
Materials				
30	3/4" EMT	C	0	
90	#12 thhn wire	M	76.81	\$ 2.30
			154.91	\$ 13.94
				\$ -
	Material Subtotal			\$ 16.25
Equipment:				
				\$ -
				\$ -
	Equipment Subtotal			\$ -
Other Charges:				
		1		
	Other Subtotal			\$ -

SUBTOTAL Material, Equipment, Other: \$ 16.25

Kentucky Sales Tax: \$ 0.97

Total Charges for Material, Equipment, Other: \$ 17.22

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	\$ -
4	Foreman	HR	80.13	\$ 320.52
0	Foreman - 1.5 X overtime	HR	105.1	\$ -
0	Foreman - 2 X overtime	HR	130.06	\$ -
12	Journeyman	HR	75.58	\$ 906.96
0	Journeyman - 1.5 X overtime	HR	98.28	\$ -
0	Journeyman - 2X overtime	HR	120.97	\$ -
0	Apprentice	HR	57.18	\$ -
0	Apprentice - 1.5 X overtime	HR	72.61	\$ -
0	Apprentice - 2 X overtime	HR	88.05	\$ -
16	Total Labor Charges:			\$ 1,227.48

TOTAL PRICE FOR THE ABOVE: \$ 1,244.70

From: Lance Boomer <lboomer@bnf-painting.com>
Sent: Thursday, January 19, 2023 9:53 AM
To: Reid Lockwood <reid.lockwood@graybach.com>
Cc: Tony Lee <tony.lee@graybach.com>
Subject: RE: newport - electric

After speaking with him it would be \$150.00

From: Reid Lockwood <reid.lockwood@graybach.com>
Sent: Thursday, January 19, 2023 8:51 AM
To: Lance Boomer <lboomer@bnf-painting.com>
Cc: Tony Lee <tony.lee@graybach.com>
Subject: newport - electric

Lance,

Can you get with your painter onsite and give us a price to paint the conduits we need to install at the faucets/sinks and toilet we showed him?

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

Graybach™