



ROBERT EHMET HAYES & ASSOCIATES, PLLC
465 Centre View Boulevard, Building 18, Crestview Hills, Kentucky 41017
859-331-3121

September 9, 2024

VIA EMAIL

To: Mr. Rick Wolf, Superintendent
Dayton Independent Schools

RE: Dayton Independent Schools
Dayton Independent Schools – Stadium - BP #1 – Lincoln Cooling Tower
BG #23-538 / REH #168-523

Enclosures: 1. Copy of Change Order No. 3.

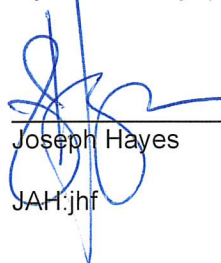
Please note KDE’s Supplemental Form attached (requires additional signatures).

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 an executed copy, along with the executed Supplemental Form, to this office and we will upload to KDE’s FACPAC website on your behalf.

If you have any questions in this regard, please call



Joseph Hayes
JAH:jhf

AIA Document G701[®] – 2017

Change Order

PROJECT: <i>(Name and address)</i> Dayton Independent Schools - Stadium BP#1 - Lincoln Cooling Tower Dayton Schools Campus Dayton, Kentucky 41074	CONTRACT INFORMATION: Contract For: Total Project Date: September 28, 2023	CHANGE ORDER INFORMATION: Change Order Number: 003 Date: September 6, 2024
OWNER: <i>(Name and address)</i> Dayton Independent Board of Education 200 Clay Street Dayton, Kentucky 41074	ARCHITECT: <i>(Name and address)</i> Robert Ehmet Hayes & Associates, PLLC 465 Centre View Boulevard Crestview Hills, Kentucky 41017	CONTRACTOR: <i>(Name and address)</i> Hudson Piping, Inc. 836 Walnut Street Dayton, Kentucky 41074

THE CONTRACT IS CHANGED AS FOLLOWS:

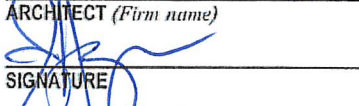
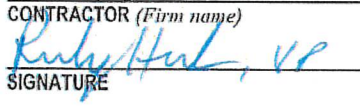
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Change Order Proposal #5 - Asphalt Restoration which is no longer required - Deduct (\$4,000.00)

The original Contract Sum was	\$ 444,033.00
The net change by previously authorized Change Orders	\$ -1,440.00
The Contract Sum prior to this Change Order was	\$ 442,593.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 4,000.00
The new Contract Sum including this Change Order will be	\$ 438,593.00
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	Hudson Piping, Inc	Dayton Independent Board of Education
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
		
SIGNATURE	SIGNATURE	SIGNATURE
Joseph Hayes, Architect	Randy Hudson, Vice-President	Rick Wolf, Superintendent
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
	9/6/24	
DATE	DATE	DATE

FACPAC Contract Change Order Supplemental Information Form (Ref# 60721)

Form Status: Saved

Tier 1 Project: Project One - Single Campus and Stadium

BG Number: 23-538

District: Dayton Independent (HB678) (147)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Hudson Piping, Inc., 0001, Lincoln Cooling Tower

Type: General Contractor

Proposed

Change Order Number	3
Time Extension Required	No
Date Of Change Order	9/6/2024
Change Order Amount To Date	Decrease

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$564,530.00
Net Approved COs	\$-9,280.00
Remaining After Approved COs	\$573,810.00
Net All COs	\$-5,440.00
Remaining After All COs	\$569,970.00

This Requested Change Order Amount (\$4,000.00)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$569,970.00

Balance

Contract Change Requested By Architect/Engineer; Local Board of Education

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Change Order Proposal # 5 - Asphalt Restoration which is no longer required - Deduct (\$4,000.00)

Cost Benefit To Owner

Change Order Proposal #5 - A credit was given to the owner because the asphalt restoration is no longer required.

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	\$4,000.00	100.00%
Materials		0.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$4,000.00	

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# 60721)**



Architect

9/8/24
Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

HPI 1

Hudson Piping, Inc.

836 Walnut Street
Dayton, Kentucky 41074
(859) 581-7473
(859) 581-7575 (fax)

August 16, 2024

R. Ehmet Hayes & Associates
2512 Dixie Highway
Ft. Mitchell, KY 41017

Attn: Jenny Franzen

Ref: Dayton Athletic Facility/Lincoln ES Chiller
Asphalt Restoration Deduct
Hudson Piping Proposal 1877-F

Dear Jenny,

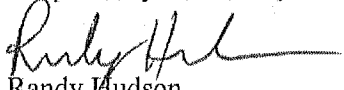
Hudson Piping Inc. respectfully requests a change to our contract for:

- As requested, attached is the deduct for asphalt restoration that was no longer required
- See attached backup

Total DEDUCT..... <\$4,000.00>

If you have any questions, please let us know.

Respectfully submitted,



Randy Hudson
Hudson Piping Inc.
rhudson@hudsonpiping.com
859-581-7473



JOHN P. TURLIN & SONS LTD
GENERAL CONTRACTORS

10848 SAND RUN ROAD
HARRISON, OHIO 45030
(513) 353-2107
FAX: 353-3587

Brian Hudson
Hudson Piping

CHANGE ORDER

Number _____

Date	8/15/24
Job Name and Location	Lincoln Elementary Dayton, Kentucky

We hereby agree to make the change(s) specified below:

1. Credit for asphalt restoration no longer required.

Deduct \$4,000

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price ↕		\$ (4,000)	
DATE	<i>Brian P. Tumlin</i>	PREVIOUS CONTRACT AMOUNT	\$
AUTHORIZED SIGNATURE (CONTRACTOR)		REVISED CONTRACT TOTAL	\$

ACCEPTED — The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance _____

Signature _____
(OWNER)