



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

October 22, 2024

VIA EMAIL

To: Mr. Rick Wolf, Superintendent  
Dayton Independent Schools

RE: Dayton Independent Schools  
Dayton Independent Schools – Stadium - BP #2 – Stadium  
DPO – Graybach - Toadvine  
BG #23-538 / REH #168-523

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

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:** *(Name and address)*  
Dayton Independent Schools - Stadium  
Dayton Schools Campus  
Dayton, Kentucky 41074  
REH #168-523 / BG #23-538

**CONTRACT INFORMATION:**  
Contract For: Total Project

**CHANGE ORDER INFORMATION:**  
Change Order Number: 001DPO

Date: March 5, 2024

Date: October 9, 2024

**OWNER:** *(Name and address)*  
Dayton Independent Board of Education  
200 Clay Street  
Dayton, Kentucky 41074

**ARCHITECT:** *(Name and address)*  
Robert Ehmet Hayes & Associates, PLLC  
465 Centre View Boulevard  
Crestview Hills, Kentucky 41017

**CONTRACTOR:** *(Name and address)*  
Toadvine Enterprises  
14800 Taylorsville Road  
PO Box 190  
Fishersville, Kentucky 40023

**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.)*

DPO Change Order Proposal #1 - Owner is now having Motz provide the Field Goal Post, Sleeves, and Soccer Goals - Deduct - \$(15,038).

The original Contract Sum was	\$	<u>27,554.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>27,554.00</u>
The Contract Sum will be decreased by this Change Order in the amount of	\$	<u>15,038.00</u>
The new Contract Sum including this Change Order will be	\$	<u>12,516.00</u>

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

The new date of Substantial Completion will be

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

Robert Ehmet Hayes & Associates, PLLC  
**ARCHITECT** *(Firm name)*

Toadvine Enterprises  
**CONTRACTOR** *(Firm name)*

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

**SIGNATURE**

**SIGNATURE**

**SIGNATURE**

Joe Hayes, Architect  
**PRINTED NAME AND TITLE**

**PRINTED NAME AND TITLE**

Rick Wolf, Superintendent  
**PRINTED NAME AND TITLE**

**DATE**

**DATE**

**DATE**

# FACPAC PO Change Order Supplemental Information Form (Ref# 60967)

Form Status: Saved

Tier 1 Project: Project One - Single Campus and Stadium

BG Number: 23-538

Status: Active

District: Dayton Independent (HB678) (147)

Phase: Project Initiation (View Checklist)

Contract: Graybach, LLC, 0002, Stadium

Type: General Contractor

Proposed

Purchase Order Number: 5

Vendor Name: Toadvine Enterprises

Change Order Number	1
Time Extension Required	No
Date Of Change Order	10/9/2024
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.

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Current Approved Amount	\$564,530.00
Net Approved COs	\$-1,440.00
Remaining After Approved COs	\$565,970.00
Net All COs	\$-439,952.00
Remaining After All COs	\$1,004,482.00

This Requested Change Order Amount (\$15,038.00)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$581,008.00

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

DPO/CO1 - Owner is now having Motz provide the Field Goal Post, Sleeves, and Soccer Goals  
- Deduct - \$(15,038.00)

Cost Benefit To Owner

DPO/CO1 - Owner is having Motz provide the Field Goal Post, Sleeves, and Soccer Goals instead of Graybach so they are all under Motz's warranty.

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.

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<b>Detail Item</b>	<b>Amount</b>	<b>Percent of Total</b>
Labor		0.00%
Materials	(\$15,038.00)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$-15,038.00</b>	

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# 60967)**



Architect

10/22/24

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

**Chris Wiesman**

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**From:** Chris Wiesman  
**Sent:** Thursday, May 02, 2024 8:49 AM  
**To:** jahayes@reharchitects.com  
**Cc:** David Williams; William Barno  
**Subject:** FW: Dayton Independent Schools - Athletic Complex - Field Goal and Soccer Goal Credit

Joe,

Per your request, please see below credit. Items included in this credit are:

- (1) Pair Football Goals
- (2) Ground Sleeves
- (2) Access Frame Kits – Turf Covered
- (1) Pair Football Goal Post Pads
- (1) Pair Premier Nesting Soccer Goals – 8’x24’

Please let us know if you have any further questions.

Thanks

**Chris Wiesman** | Sr. Project Manager | C: 513.256.0867 | [chris.wiesman@graybach.com](mailto:chris.wiesman@graybach.com)

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

**From:** David Williams <david.williams@graybach.com>  
**Sent:** Wednesday, May 01, 2024 9:13 AM  
**To:** Chris Wiesman <chris.wiesman@graybach.com>  
**Subject:** FW: Dayton Independent Schools Bidding Today. - UPDATE

Hi Chris,

The credit for the football goal post and soccer goals is \$15,038. Let me know.

Thanks,

**Dave Williams CPE, DBIA**  
Preconstruction Director

***Graybach***

Graybach, LLC | 2416 Central Parkway | Cincinnati, Ohio 45214  
Office: 513-381-4868 Mobile: 513-709-7413 Fax: 513-381-4398

**From:** Bud Windhorst <[Bud@Toadvine.com](mailto:Bud@Toadvine.com)>  
**Sent:** Wednesday, May 1, 2024 8:58 AM

**To:** David Williams <[david.williams@graybach.com](mailto:david.williams@graybach.com)>  
**Cc:** Chris Toadvine <[Chris@Toadvine.com](mailto:Chris@Toadvine.com)>  
**Subject:** RE: Dayton Independent Schools Bidding Today. - UPDATE

David, the credit for the following will be \$15,038.00. this includes the following:

- (1) Pair Football Goals
- (2) Ground Sleeves
- (2) Access Frame Kits – Turf Covered
- (1) Pair Football Goal Post Pads
- (1) Pair Premier Nesting Soccer Goals – 8'x24'

**From:** Bud Windhorst  
**Sent:** Tuesday, April 30, 2024 5:04 PM  
**To:** David Williams <[david.williams@graybach.com](mailto:david.williams@graybach.com)>  
**Cc:** Chris Toadvine <[Chris@Toadvine.com](mailto:Chris@Toadvine.com)>  
**Subject:** RE: Dayton Independent Schools Bidding Today. - UPDATE

Hi David, My main source does not offer a 40' high ball stop. I am reaching out to another supplier now who does and will get pricing to you asap. Sorry this is taking longer than we want.

Is it possible to move forward with getting us the contract and adding the ball stops through a change order at a later date?

**From:** Bud Windhorst  
**Sent:** Friday, April 26, 2024 5:13 PM  
**To:** David Williams <[david.williams@graybach.com](mailto:david.williams@graybach.com)>  
**Cc:** Chris Toadvine <[Chris@Toadvine.com](mailto:Chris@Toadvine.com)>  
**Subject:** RE: Dayton Independent Schools Bidding Today. - FOLLOWING UP

I hope to have something to you Monday afternoon. Have a great weekend

**From:** David Williams <[david.williams@graybach.com](mailto:david.williams@graybach.com)>  
**Sent:** Friday, April 26, 2024 3:37 PM  
**To:** Bud Windhorst <[Bud@Toadvine.com](mailto:Bud@Toadvine.com)>  
**Subject:** RE: Dayton Independent Schools Bidding Today. - FOLLOWING UP

Hi Bud,

I need these final items completed before I can issue Toadvine's contract. Could you let me know when to expect this information?

Thanks,

**Dave Williams CPE, DBIA**  
Preconstruction Director

***Graybach***