



# AIA®

# Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*  
 Dayton Independent Schools - Stadium  
 Dayton Schools Campus - Athletic  
 Complex - BP #2 - Stadium  
 200 Greendevil Lane  
 Dayton, KY 41074  
 REH #168-523 / BG #23-538

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

**CHANGE ORDER INFORMATION:**  
 Change Order Number: 1

Date: March 5, 2024

Date: November 19, 2024

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

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

**CONTRACTOR:** *(Name and address)*  
 Graybach, LLC  
 2416 Central Parkway  
 Cincinnati, OH 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.)*

COR #1 - Credit for Testing and Balancing to be performed by the Owner - Deduct (\$2,050.00).

COR #3 - Credit for Concrete Pavement and Stone at Lincoln Elementary Playground Area - Deduct (\$43,640.00).

COR #5 - Credit for Installation of the Scoreboard and Foundations to be provided by the Owner - Deduct (\$19,400.00).

COR #7 - Add 22 CY Leancrete to Backfill Voids around existinig SD1 Sanitary Manhole - Add \$4,066.00.

COR #8 - Credit for Motz Field Turf Prep that will now be performed by Owner - Deduct (\$386,539.00).

COR #10 - Provide Additional Excavation, Boring, and Conduits per Revised drawing from KLH - Add \$13,427.00.

COR #11 - Provide Additionan "Dayton" lettering to the South Side of the Fieldhouse - Add \$10,519.00.

COR #13 - Credit for Removing Liming of Subgrade on the Entire Site - Deduct (\$90,198.00).

COR #14 - Provide Additional Undercut, Haul Off, Concrete Chipping/Demo and Tank Removal - Add \$135,515.00.

COR #15 - Add for Cleaning Out, Filling with CDF and Capping of 2 Cisterns Found on Site - Add \$9,813.00.

COR #16 - Add for Additional Soil Nails, Shot Crete and Flowable Fill due to Soil Conditions experienced along Back Retaning Wall Temporary Earth Retention - Add \$49,804.00.

COR #17 - Credit for Changes Associated with Fieldhouse Foundation work consisting of Reduction to Micropiles and changes to Concrete Foundation - Deduct (\$36,484.00).

COR #18 - Add additional Demo of Asphalt, Fencing and Removal of Existing Rubber Mulch from Lincoln Playground - Add \$13,373.00.

COR #19 - Add to Provide the Murdock FRA-3 above ground freeze resistant Valve System for the Concession Drinking Fountain - Add \$1,730.00

COR #20 - Add CMU Chase Wall to Room 105 Women's Restroom - Add \$3,052.00.

COR #21 - Add 2 Operators to Storage Room 101 and 106 Coiling Overhead Doors in lieu of Manual Operation - Add \$2,445.00.

The original Contract Sum was	\$ 8,619,830.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 8,619,830.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 334,567.00
The new Contract Sum including this Change Order will be	\$ 8,285,263.00

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

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

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

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

GrayBach, LLC  
**CONTRACTOR** (*Firm name*)

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

\_\_\_\_\_  
**SIGNATURE**

\_\_\_\_\_  
**SIGNATURE**

\_\_\_\_\_  
**SIGNATURE**

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

Christopher T. Wiesman, SR PM  
**PRINTED NAME AND TITLE**

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

\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**DATE**

# FACPAC Contract Change Order Supplemental Information Form (Ref# 60966)

Form Status: Saved

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## 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: Graybach, LLC, 0002, Stadium

Type: General Contractor

Proposed

Change Order Number	1
Time Extension Required	No
Date Of Change Order	11/19/2024
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	\$-20,478.00
Remaining After Approved COs	\$585,008.00
Net All COs	\$-527,895.00
Remaining After All COs	\$1,092,425.00

This Requested Change Order Amount (\$334,567.00)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency

Balance

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

Contract Change Reason Code Expansion of Scope; Found Condition; Improved Plans/Specs; Reduction of Scope

Change Order Description And Justification

COR#1 - Credit for Testing and Balancing to be performed by the Owner - Deduct \$(2,050.00).

COR#3 - Credit for Concrete Pavement and Stone at Lincoln Elementary Playground Area - Deduct \$(43,640.00).

COR #5 - Credit for Installation of the Scoreboard and Foundations to be provided by the Owner - Deduct \$(19,400.00)

COR#7 - Add 22 CY of Leancrete to Backfill Voids around existing SD1 Sanitary Manhole - Add \$4,066.00.

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COR#20 - Add CMU Chase Wall to Room 105 Women's Restroom - Add \$3,052.00.

COR#21 - Adding the 2 Operators to Storage Room 101 and 106 Coiling Overhead Doors in lieu of Manual Operation - Add \$2,445.

#### Cost Benefit To Owner

COR#1 - TAB is required to be performed by the owner per KDE.

COR#3 - The owner has decided to not install the concrete pavement at the playground and use the poured in place rubber flooring.

COR #5 - The owner will have this supplied by their own vendor off state contract to save additional funds.

COR#7 - This cost was required when the manhole was discovered to be partially collapsed. SD-1 will reimburse the owner.

COR#8 - This work is now being done by Motz so the full system 8 year warranty can be achieved.

COR#10 - Additional work allows for proper depth of borings after excavation started.

COR#11 - Additional LED lighting on the east side of the fieldhouse to showcase the school



name.

COR#13 - The liming of the soil wasn't required with the dry summer weather we experienced so the cost was returned back to the owner.

COR#14- This included removal of underground floor slabs, piles of brick, etc. all over the site from previous buildings.

COR#15 - Two underground cisterns were discovered and filled in to prevent any safety issues.

COR#16 - The additional support pins were installed since some areas of the old parking lot wall were starting to fail. This work properly supported the wall.

COR#17 - We were able to reduce some of the foundation requirements to help offset the added costs of the retaining wall supports.

COR#18 - The existing playground area was decided to have the small asphalt area removed to ensure the new surface would adhere properly.

COR#19 - The drinking fountain won't need to be drained in the winter which will save time on the owner staff.

COR#20 - The piping will be in a insulated chase and prevent them from being frozen and exposed.

COR#21 - Add 2 operators to storage room 101 and 106 coiling overhead doors in lieu of manual operation.

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	\$12,906.00	-3.86%
Materials	(\$361,101.56)	107.93%
Profit and Overhead	\$9,152.72	-2.74%
Bond Insurance	\$4,475.84	-1.34%
<b>Cost Breakdown Total:</b>	<b>\$-334,567.00</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# 60966)**

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Architect

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Date

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Construction Manager

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Date

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Finance Officer

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Date

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Local Board of Education Designee

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Date



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

### PROJECT CHANGE ORDER REQUEST

To: Dayton Ind. Board of Education  
200 Clay Steet  
Dayton, KY 41074  
Project: Dayton, Ky Athletic Complex

**COR #:** PCO 1  
**Date:** 6/30/2024  
**Description:** Credit Testing and Balancing scope of work which is to be provided by the owner.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.  
Upon approval, the sum of **\$-2,050.00** will be added to the contract price.

<b>ORIGINAL CONTRACT</b>	<b>\$8,619,830.00</b>
<i>Other Approved Change Orders</i>	<i>\$0.00</i>
<b>TOTAL CONTRACT TO DATE</b>	<b>\$8,619,830.00</b>
This Request	\$-2,050.00
<i>Other Pending Requests</i>	<i>\$0.00</i>
<b>TOTAL CONTRACT plus PENDING CO</b>	<b>\$8,617,780.00</b>

Graybach Signature: Christopher T Wiseman Date: 06/30/2024  
Graybach, LLC

Owner Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Dayton Ind. Board of Education

- ❖ *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: **Dayton, Ky Athletic Complex**  
RFC No: **PCO 1**

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SUBCONTRACT	Number	SUB RFC	Total
HVAC Subcontractor			-2,050.00
		SUBTOTAL	<b>-2,050.00</b>

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SUMMARY	AMOUNT
Subcontracts	\$-2,050.00
<b>CHANGE ORDER COSTS</b>	<b>\$-2,050.00</b>
<b>REVISED CONTRACT AMOUNT</b>	<b>\$-2,050.00</b>

 Comfort. Under control.	1329 E Kemper Rd, Ste 4210		
	CINCINNATI, OH 45246		
	513-860-2050		
	joe@nationaltab.com		
Client:	Feldkamp Enterprises, Inc.	Project:	Dayton Independent Schools - Athletic Complex
Email:	max.barlag@feldmech.com	QUOTE #:	JMH-NT-16179
ATTN:	Max Barlag	BID DATE:	2/28/2024
Address:		Jobsite location:	200 Greendevil Lane - Dayton, KY

Thank you for allowing National TAB this opportunity to bid on the testing and balancing of this project. The following is our understanding of the scope of work and the associated cost.

Equipment:	Qty.:	Equipment:	Qty.:
AHUs	2	Exhaust Fans	2
FC-1	1	Air Devices	

**SCOPE OF WORK:**

1. 1st Shift Work Only
2. TAB of listed equipment

This proposal includes a written report to be submitted upon completion of all work by National TAB.

**TOTAL PRICE = \$ 2,050.00**

Any parts if required will be additional. However, no parts will be provided without initial approval unless National TAB, LLC has agreed with the client for a set fee to perform specific task. Lift rental to be additional if required if not provided by owner or GC. Work to be performed 1<sup>st</sup> shift only.

**Not included in price: Prevailing Wage, Sound and Vibration testing, Indoor Air Quality testing, and Pre-testing is not included unless price is specified separately above.**

WE HEREBY PROPOSE to furnish labor complete in accordance with NATIONAL TAB specifications, for the sum of: Two Thousand Fifty US Dollars and Zero Cents and any selected options stated above. Payment to be made as follows: Terms as specified by our acct department. New accounts are required to fill out a credit application.

<p><b>Acceptance of proposal</b> - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made in accordance to terms agreed upon.</p> <p>Client Signature _____</p> <p>Client Date of Acceptance _____</p>	<p><b>Authorized Signature for NT:</b></p> <p style="text-align: center;">Joe Hertenstein</p> <p>Date: <u>02/28/24</u></p>
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2416 Central Pkwy  
Cincinnati, OH 45214  
Phone: (513) 381-4868  
Fax: (513) 381-4398

## PROJECT CHANGE ORDER REQUEST

To: Dayton Ind. Board of Education  
200 Clay Steet  
Dayton, KY 41074  
Project: Dayton, Ky Athletic Complex

**COR #:** PCO 03 Revised

Date: 10/7/2024

Description: Deduct concrete pavement and stone at entire Lincoln Elementary playground area per attached.

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

Upon approval, the sum of **-\$43,640.00** will be added to the contract price.

<b>ORIGINAL CONTRACT</b>	<b>\$8,619,830.00</b>
<i>Other Approved Change Orders</i>	<i>\$0.00</i>
<b>TOTAL CONTRACT TO DATE</b>	<b>\$8,619,830.00</b>
This Request	\$-43,640.00
<i>Other Pending Requests</i>	<i>\$-378,303.00</i>
<b>TOTAL CONTRACT plus PENDING CO</b>	<b>\$8,197,887.00</b>

Graybach Signature: Christopher T Wiesman Date: 10/7/2024  
Graybach, LLC

Owner Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Dayton Ind. Board of Education

- ❖ *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: **Dayton, Ky Athletic Complex**  
RFC No: **PCO 03 Revised**

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SUBCONTRACT	Number	SUB RFC	Total
Concrete Subcontractor			-43,640.00
		<b>SUBTOTAL</b>	<b>-43,640.00</b>

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SUMMARY	AMOUNT
Subcontracts	\$-43,640.00
<b>CHANGE ORDER COSTS</b>	<b>\$-43,640.00</b>
<b>REVISED CONTRACT AMOUNT</b>	<b>\$-43,640.00</b>



7/29/24

VIA: EMAIL

Chris Wiesman  
Graybach  
2416 Central Parkway  
Cincinnati, OH 45214

Re: Dayton, KY Athletic Complex – PCO#001 – Playground Area Deduct/Removal

Mr. Wiesman:

At the request of Graybach, Knose Concrete is proposing to provide a lump sum deduct for providing all labor, material, and equipment of the concrete playground area at the Dayton-KY Athletic Complex project. This pricing was provided at the request of Graybach via Owner/A/E. See below pricing and attached breakdown within.

**PCO# 001**

**Remove Approx. 7,830 SF of Concrete Paving At Existing Lincoln Elementary Playground Area .....Deduct (\$43,640.00)**

If you would like to remove this work from Knose Concrete's contract scope of work, please issue the appropriate change order at your earliest convenience. Please do not hesitate to call if you have any questions.

KNOSE CONCRETE CONSTRUCTION, INC.

Nick Pyles  
Project Manager  
513-267-8130





0	KCI TRUCKING	0 HRS	0	0	0	0	0	0	0
	KCI TRUCKS	32 HRS	0	0	3.09	99	99	99	99
	KCI VEHICLE FUEL	32 HRS	0	0	4	128	128	128	128
	KCI CELL PHONE	32 HRS	0	0	0.73	23	23	23	23

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GENERAL CONDITIONS -WEEKS

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32	SUPT	0.80 WK	1941	0		0	1941	0	1941
0	PROJ. ENGINEER	0.00 WK	0	0		0	0	0	0
			0	0		0	0	0	0
	SUB TOTAL	0	7,821	25,118		3,235	36,174		36,174
	FRINGE	0	0				0		0
	SALES TAX								0
									1,507

← CAMPBELL	6.00%	1,507
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	SUBTOTAL	0					37,681		37,681
	GENERAL LIABILITY INSURANCE	3.18 %			3.180%	103			103
	SUB TOTAL	0	7,821	26,625		3,338	37,784		37,784
	GENERAL OVERHEAD	5 %	391	1,331	5.000%	167	1,889		1,889
	SUBTOTAL w/ GEN OVERHEAD		8,212	27,956		3,505	39,673		39,673

	PROFIT	10 %	821	2,796	10.000%	351	3,967		3,967
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							<b>TOTAL</b>		<b>\$43,640</b>
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4 Crew Size

1.0 Weeks Based On Crew Size

187

155

Dayton Independent Schools - Athletic Complex  
 200 Greendevill Lane, Dayton, Kentucky 41074  
 Dayton Independent Schools Board of Education - Mr. Jay Brewer, Superintendent



CADD  
 DATE: 01-28-84  
 REVISION  
 10-28-83

C-400



- KEY NOTES:**
1. EXISTING WALLS TO REMAIN SHALL BE REINFORCED WITH STEEL BARS AND CONCRETE FILL.
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- GENERAL NOTES:**
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- BOUNDARY/PAVING NOTES:**
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  16. ALL DIMENSIONS ARE TO FACE OF CURB UNLESS OTHERWISE NOTED.
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  19. ALL DIMENSIONS ARE TO FACE OF CURB UNLESS OTHERWISE NOTED.
  20. ALL DIMENSIONS ARE TO FACE OF CURB UNLESS OTHERWISE NOTED.

**CONTRACTS:**

DAYTON INDEPENDENT SCHOOLS BOARD OF EDUCATION  
 200 GREENDEVILL LANE  
 DAYTON, KY 41074  
 (513) 252-8000

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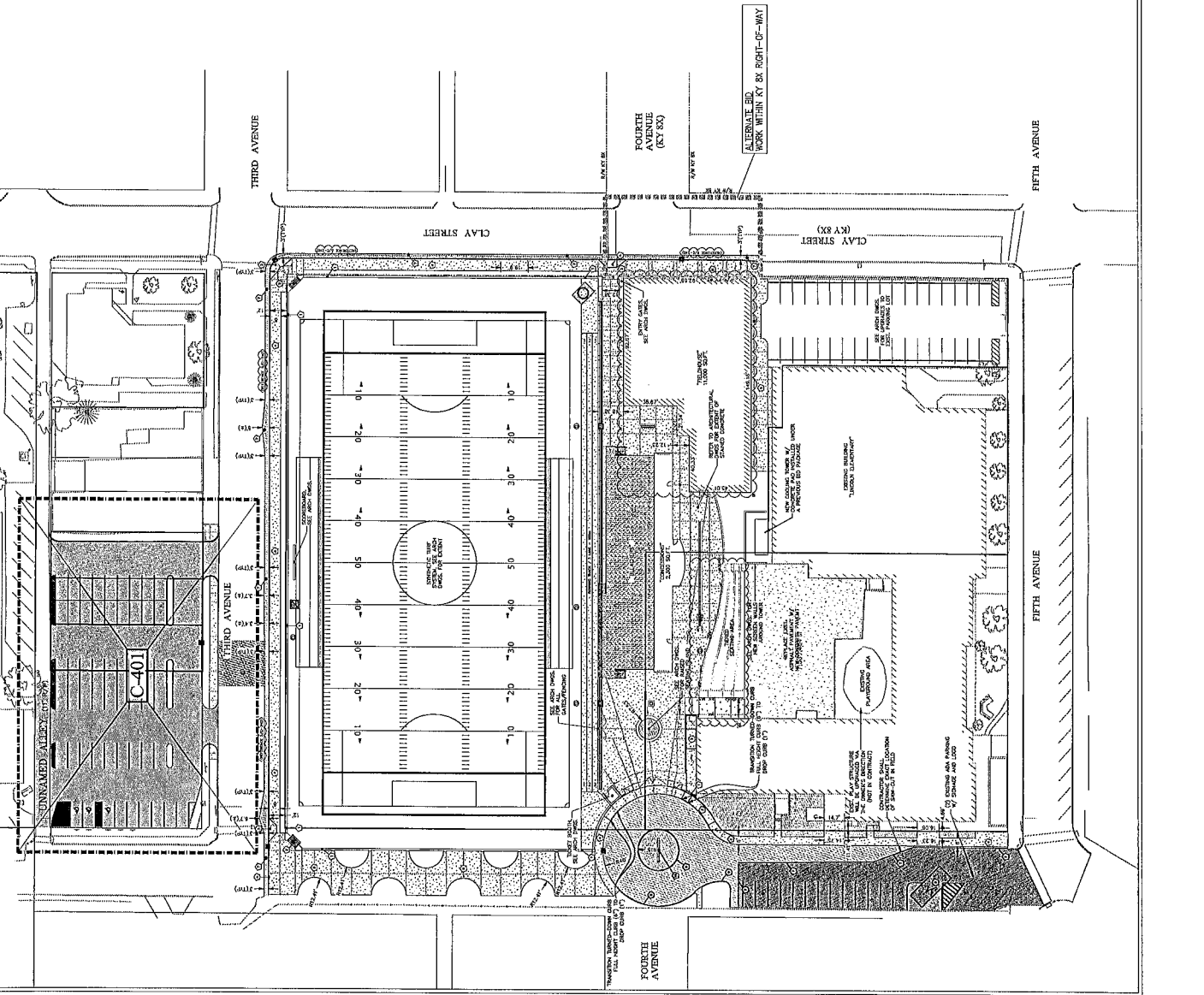
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2416 Central Pkwy  
 Cincinnati, OH 45214  
 Phone: (513) 381-4868  
 Fax: (513) 381-4398

## PROJECT CHANGE ORDER REQUEST

To: Dayton Ind. Board of Education  
 200 Clay Steet  
 Dayton, KY 41074  
 Project: Dayton, Ky Athletic Complex

**COR #:** PCO 05  
**Date:** 6/30/2024  
**Description:** Credit installtion of the scoreboard and foundations to be provided by owner selected scoreboard provider.

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

Upon approval, the sum of **-\$19,400.00** will be added to the contract price.

<b>ORIGINAL CONTRACT</b>	<b>\$8,619,830.00</b>
<i>Other Approved Change Orders</i>	<i>\$0.00</i>
<b>TOTAL CONTRACT TO DATE</b>	<b>\$8,619,830.00</b>
This Request	\$-19,400.00
<i>Other Pending Requests</i>	<i>\$-133,481.00</i>
<b>TOTAL CONTRACT plus PENDING CO</b>	<b>\$8,466,949.00</b>

Graybach Signature: Christopher T Wiesman Date: 06/30/2024  
 Graybach, LLC

Owner Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Dayton Ind. Board of Education

- ❖ *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: **Dayton, Ky Athletic Complex**  
RFC No: **PCO 05**

---

SUBCONTRACT	Number	SUB/RFC	Total
Credit Scoreboard Installation			-19,400.00
SUBTOTAL			<b>-19,400.00</b>

---

SUMMARY	AMOUNT
Subcontracts	\$-19,400.00
<b>CHANGE ORDER COSTS</b>	<b>\$-19,400.00</b>
<b>REVISED CONTRACT AMOUNT</b>	<b>\$-19,400.00</b>



**GRIFFIN SPORTS  
EQUIPMENT**  
SCOREBOARDS • GYM EQUIPMENT  
**(513) 349-3359**

# QUOTE

**Griffin Sports Equipment**  
218 Front Street  
PO Box 147  
New Richmond, Ohio 45157  
United States

513-242-1900  
www.griffin-sports.com

**BILL TO**  
**Graybach Construction**  
David Williams  
2416 Central Parkway  
Cincinnati, Ohio 45214  
United States

513.381.4868  
david.williams@graybach.com

**Estimate Number:** GSQ 24-5019

**Customer Ref:** Dayton Independent Schools

**Estimate Date:** February 29, 2024

**Valid Until:** April 29, 2024

**Estimate Total (USD):** \$45,000.00

Items	Quantity	Price	Amount
<b>FB SCOREBOARD</b> 131260 Scoreboards Fair-Play FB-8126 Scoreboard with Wireless Control / Truss / Flags. I Beam Pads / Shipping / Unloading	1	<del>\$24,000.00</del>	<del>\$24,000.00</del>
		DPO Written for \$25,600 leaving \$19,400 for installation.	
<b>Foundation build and installation of the Scoreboard.</b> Scoreboard Structure / Painted - Galvanized Beams Set 9' Deep in Ground. Set Scoreboard on Foundation	3	\$6,800.00	<del>\$20,400.00</del>
<b>State Tax</b> State Tax Excluded... State Tax will be added	1	\$0.00	\$0.00
		<b>Subtotal:</b>	\$45,000.00
		<b>Total:</b>	\$45,000.00
		<b>Estimate Total (USD):</b>	\$45,000.00

**Notes / Terms**

For questions, contact sales@griffin-sports.com



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 Cincinnati, OH 45214  
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## PROJECT CHANGE ORDER REQUEST

To: Dayton Ind. Board of Education  
 200 Clay Steet  
 Dayton, KY 41074  
 Project: Dayton, Ky Athletic Complex

**COR #:** PCO 07

Date: 7/29/2024

Description: Add for supplying 22 CY of leancrete to backfill voids around existing SD1 sanitary manhole.  
 This material is to be reimbursed by SD1 to Dayton Schools.

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

Upon approval, the sum of **\$4,065.60** will be added to the contract price.

<b>ORIGINAL CONTRACT</b>	<b>\$8,619,830.00</b>
<i>Other Approved Change Orders</i>	<i>\$0.00</i>
<b>TOTAL CONTRACT TO DATE</b>	<b>\$8,619,830.00</b>
This Request	\$4,066.00
<i>Other Pending Requests</i>	<i>\$-127,289.00</i>
<b>TOTAL CONTRACT plus PENDING CO</b>	<b>\$8,496,607.00</b>

Graybach Signature: Christopher T Wiesman Date: 7/29/2024  
 Graybach, LLC

Owner Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Dayton Ind. Board of Education

- ❖ 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: **Dayton, Ky Athletic Complex**  
 RFC No: **PCO 07**

SUBCONTRACT	Number	SUB RFC	Total
CDF Material			3,630.00
		<b>SUBTOTAL</b>	<b>3,630.00</b>

SUMMARY		AMOUNT
Subcontracts		\$3,630.00
<b>CHANGE ORDER COSTS</b>		<b>\$3,630.00</b>
OH&P	10%	\$363.00
Bond	1%	\$36.30
Insurance	1%	\$36.30
<b>REVISED CONTRACT AMOUNT</b>		<b>\$4,065.60</b>







8500

422 East 12th St.  
Cincinnati, OH 45202

859-643-JPJF  
www.JPcincy.com

CUSTOMER Greybach

NAME \_\_\_\_\_ DATE \_\_\_\_\_

JOB SITE Dayton Highschool

PHONE \_\_\_\_\_

QUANTITY	EQUIPMENT / DESCRIPTION
1	
2	22 yds CDF - Manhole #200
3	⊙ \$165 a yd
4	
5	
6	Total = \$3630.00
7	
8	
9	
10	
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12	
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RECEIVED BY \_\_\_\_\_



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Cincinnati, OH 45214  
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### PROJECT CHANGE ORDER REQUEST

To: Dayton Ind. Board of Education  
200 Clay Steet  
Dayton, KY 41074  
Project: Dayton, Ky Athletic Complex

**COR #:** PCO 08  
**Date:** 8/26/2024  
**Description:** Deduct for Motz to provide the following field turf prep included in Graybach contract:  
15" stone and filter fabric (\$267,293)  
2" Finish Stone (\$32,706)  
12" Perforated Pipe (\$7,700)  
4" Perforated Pipe (\$78,840)  
  
Total Deduct (\$386,539)

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

Upon approval, the sum of **-\$386,539.00** will be added to the contract price.

<b>ORIGINAL CONTRACT</b>	<b>\$10,709,562.00</b>
<i>Other Approved Change Orders</i>	<i>\$-2,089,732.00</i>
<b>TOTAL CONTRACT TO DATE</b>	<b>\$8,619,830.00</b>
This Request	\$-386,539.00
<i>Other Pending Requests</i>	<i>\$-117,565.00</i>
<b>TOTAL CONTRACT plus PENDING CO</b>	<b>\$8,115,726.00</b>

Graybach Signature: Christopher T. Wiseman Date: 8/26/2024  
Graybach, LLC

Owner Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Dayton Ind. Board of Education

- ❖ *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: **Dayton, Ky Athletic Complex**  
RFC No: **PCO 08**

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SUBCONTRACT	Number	SUB RFC	Total
15" Stone and Filter Fabric			-267,293.00
2" Finish Stone			-32,706.00
12" Perforated Pipe			-7,700.00
4" Perforated Pipe			-78,840.00
SUBTOTAL			<b>-386,539.00</b>

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SUMMARY	AMOUNT
Subcontracts	\$-386,539.00
<b>CHANGE ORDER COSTS</b>	<b>\$-386,539.00</b>
<b>REVISED CONTRACT AMOUNT</b>	<b>\$-386,539.00</b>



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## PROJECT CHANGE ORDER REQUEST

To: Dayton Ind. Board of Education  
200 Clay Steet  
Dayton, KY 41074  
Project: Dayton, Ky Athletic Complex

**COR #:** PCO 10

Date: 8/26/2024

Description: Add to provide additional excavation, boring and conduits per revised E0-102 Drawing from KLH.

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

Upon approval, the sum of **\$13,427.00** will be added to the contract price.

<b>ORIGINAL CONTRACT</b>	<b>\$10,709,562.00</b>
<i>Other Approved Change Orders</i>	<i>\$-2,089,732.00</i>
<b>TOTAL CONTRACT TO DATE</b>	<b>\$8,619,830.00</b>
This Request	\$13,427.00
<i>Other Pending Requests</i>	<i>\$-499,131.00</i>
<b>TOTAL CONTRACT plus PENDING CO</b>	<b>\$8,134,126.00</b>

Graybach Signature: Christopher T. Wiseman Date: 8/26/2024  
Graybach, LLC

Owner Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Dayton Ind. Board of Education

- ❖ *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*





KOHR'S LONNEMANN HEIL ENGINEERS, INC

FT. THOMAS, KENTUCKY  
LEXINGTON, KENTUCKY  
LOUISVILLE, KENTUCKY  
COLUMBUS, OHIO

800.354.9783  
WWW.KLHENGRS.COM

## Revision Narrative

### Bulletin 2

**Project Name:** Dayton Schools New Stadium, Dayton, KY

**Date:** 5/15/2024

**Project Number:** 25356.00

**Document Set Name:** Construction Documents

---

*Work associated with this Bulletin shall be included on all affected record documents. If any contractor feels that any work described below constitutes additional scope to the contract, a change of work proposal shall be prepared by the contractor with descriptive breakdowns of any additional cost. No additional money shall be paid to any contractor for any work which is furnished and/or installed without receiving prior written approval for additional compensation.*

---

#### **DRAWING CHANGES:**

- 1) Sheet E0-102 - Electric Site Plan
  - a) Added conduits for Alta Fiber.

**SPECIFICATION CHANGES:** (None)





Contractor: DELTA Electric  
 Submitted By: Eric Scheidt  
 Date: 8/13/24  
 Project Number: C762



**Dayton Schools - Athletic Complex**

Note: INCLUDE ALL APPROPRIATE BACKUP INVOICES FOR SUBCONTRACTORS AND MATERIALS

CHANGE PROPOSAL #						
Scope Description: Added Conduits for Alta Fiber						
	QTY.	UNIT	RATE		SUBTOTAL	TOTAL
<b>MATERIAL:</b>						
1. SEE ATTACHED	1	E	\$ 7,358.92	\$	7,358.92	7,358.92
2.				\$	-	0.00
3.				\$	-	0.00
4.				\$	-	0.00
5.				\$	-	0.00
6.				\$	-	0.00
SUBTOTAL:					\$ 7,358.92	7,358.92
<b>TOOLS/ EQUIPMENT:</b>						
1. Technology	1		\$ 75.00	\$	75.00	75.00
2. Street Plates	5		\$ 96.00	\$	480.00	480.00
3.				\$	-	-
4.				\$	-	-
5.				\$	-	-
6.				\$	-	-
SUBTOTAL:					\$ 555.00	555.00
<b>LABOR:</b>						
1. Straight Time	38.42	HRS @	\$65.00	\$	2,497.30	2,497.30
2. Third Shift	0.00	HRS @	\$82.00	\$	-	0.00
3. Overtime	0.00	HRS @	\$98.00	\$	-	0.00
4. On-Site Supervision	3.84	HRS @	\$75.00	\$	288.15	288.15
5. Project Manager	1.92	HRS @	\$105.00	\$	201.71	201.71
6. Safety	0.77	HRS @	\$65.00	\$	49.95	49.95
7. Material Handling	0.77	HRS @	\$48.00	\$	36.88	36.88
8. Clean-Up	0.38	HRS @	\$48.00	\$	18.44	18.44
SUBTOTAL:					\$ 3,092.43	3,092.43
<b>SUB-CONTRACTORS</b>						
1.	1	LS	0	\$	-	0.00
2.	1	LS		\$	-	-
3.	1	LS		\$	-	-
4.	1	LS		\$	-	-
5.	1	LS		\$	-	-
6.	1	LS		\$	-	-
SUBTOTAL:					\$ -	0.00
<b>SUBTOTALS</b>						
MATERIAL/ TOOLS/ EQUIPMENT SUBTOTAL				\$	7,913.92	
LABOR SUBTOTAL				\$	3,092.43	
SUBCONTRACTOR SUBTOTAL				\$	-	
SUBTOTAL:					\$ 11,006.35	\$ 11,006.35
<b>OVERHEAD AND PROFIT</b>						
				<i>Percentage</i>		
OVERHEAD AND PROFIT MARKUP				10%	\$ 1,100.63	
SUBTOTAL:					\$ 1,100.63	\$ 1,100.63
<b>TAXES:</b>						
				<i>Percentage</i>		
				6.00%	\$ 441.54	
COMMERCIAL ACTIVITY TAX				0.00%	\$ -	
BOND:				0.00%	\$ -	
SUBTOTAL:					\$ 441.54	\$ 441.54
<b>TOTAL COST:</b>		<b>\$12,549</b>				

Dayton Independent Schools - Athletic Complex : Dayton Athletic Complex - Alta Fiber Conduits

Job Number: CO149-1

Bid Summary: Default

Extension By Section

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab Hr
--- Section #1 ---						
1190	4" PVC Conduit	170	540.07 C	918.12	8.25 C	14.03
2137	4" PVC Coupling	2	480.04 C	9.60	0.33 E	0.66
2149	4" PVC Elbow	2	2,520.13 C	50.40	1.50 E	3.00
2461	4"x3" Base Spacer	21	209.98 C	44.62	30.00 C	6.38
3078	1/8" Poly Pull Line	179	68.22 M	12.18	5.25 M	0.94
70777	Saw Cutting	120	3.60 E	432.00	0.03 E	3.60
82033	CDF (Flowable)	17	198.00 E	3,366.00	0.18 E	3.06
82035	OUPS / Underground Detective	1	1,200.00 E	1,200.00	6.75 E	6.75
82272	Ditch 18" W x 36" D	85	15.60 E	1,326.00	0.00 E	0.00
--- Section #1 Total ---				7,358.92		38.42
Job Total				7,358.92		38.42



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## PROJECT CHANGE ORDER REQUEST

To: Dayton Ind. Board of Education  
200 Clay Steet  
Dayton, KY 41074  
Project: Dayton, Ky Athletic Complex

**COR #:** PCO 11

Date: 8/26/2024

Description: Add to provide additional "DAYTON" lettering to the South side of the Fieldhouse per attached.

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

Upon approval, the sum of **\$10,519.00** will be added to the contract price.

<b>ORIGINAL CONTRACT</b>	<b>\$10,709,562.00</b>
<i>Other Approved Change Orders</i>	<i>\$-2,089,732.00</i>
<b>TOTAL CONTRACT TO DATE</b>	<b>\$8,619,830.00</b>
This Request	\$10,519.00
<i>Other Pending Requests</i>	<i>\$-590,004.00</i>
<b>TOTAL CONTRACT plus PENDING CO</b>	<b>\$8,040,345.00</b>

Graybach Signature: Christopher T Wiesman Date: 10/7/2024  
Graybach, LLC

Owner Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Dayton Ind. Board of Education

- ❖ Owner signature above provides Graybach authorization to proceed on above stated description of work and added costs
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**COST SUMMARY**  
 PROJECT CHANGE ORDER REQUEST

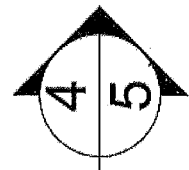


Project: **Dayton, Ky Athletic Complex**  
 RFC No: **PCO 11**

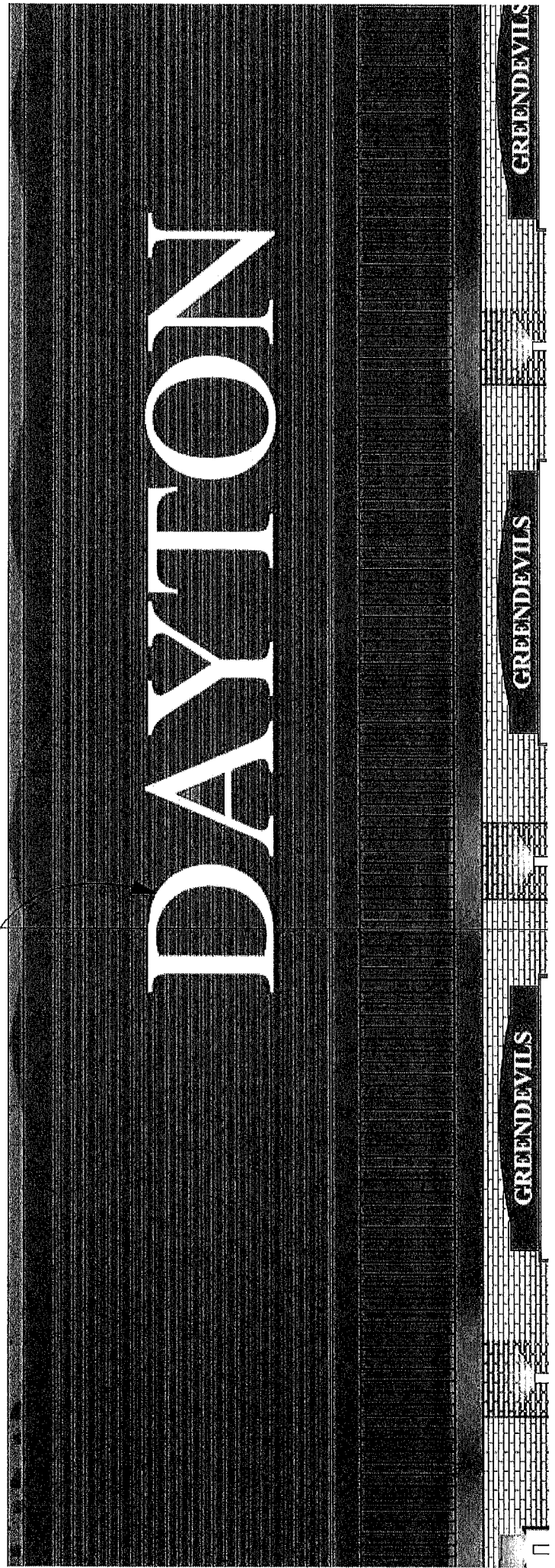
SUBCONTRACT	Number	SUB RFC	Total
Signage Subcontractor Material			3,270.00
Signage Subcontractor Labor			1,700.00
Electrical Subcontractor			4,422.00
SUBTOTAL			<b>9,392.00</b>

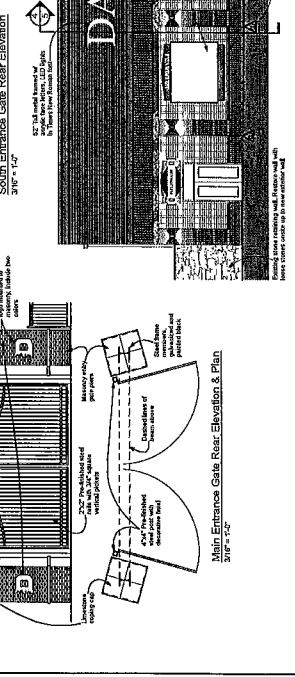
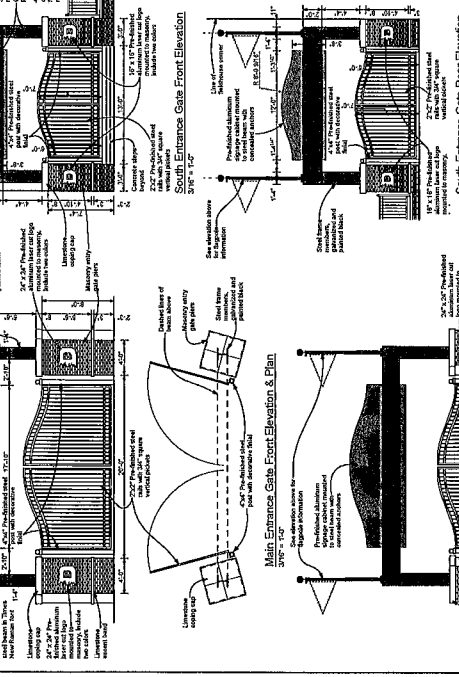
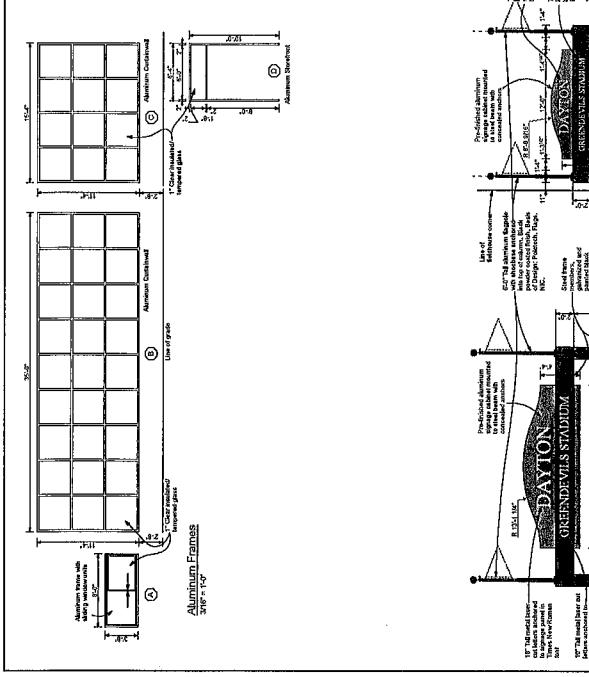
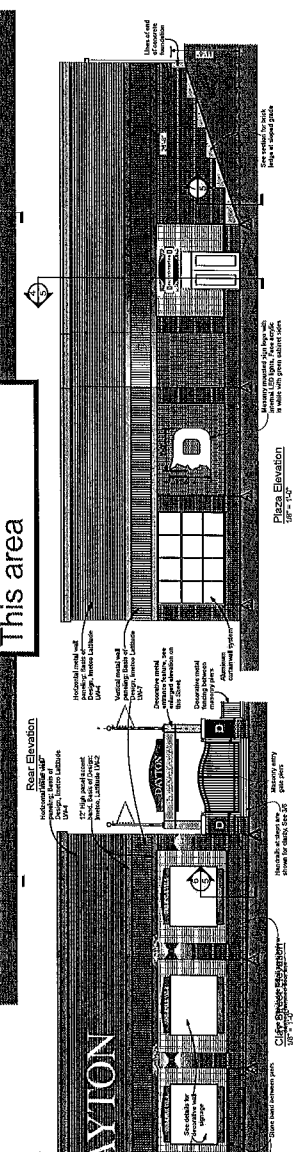
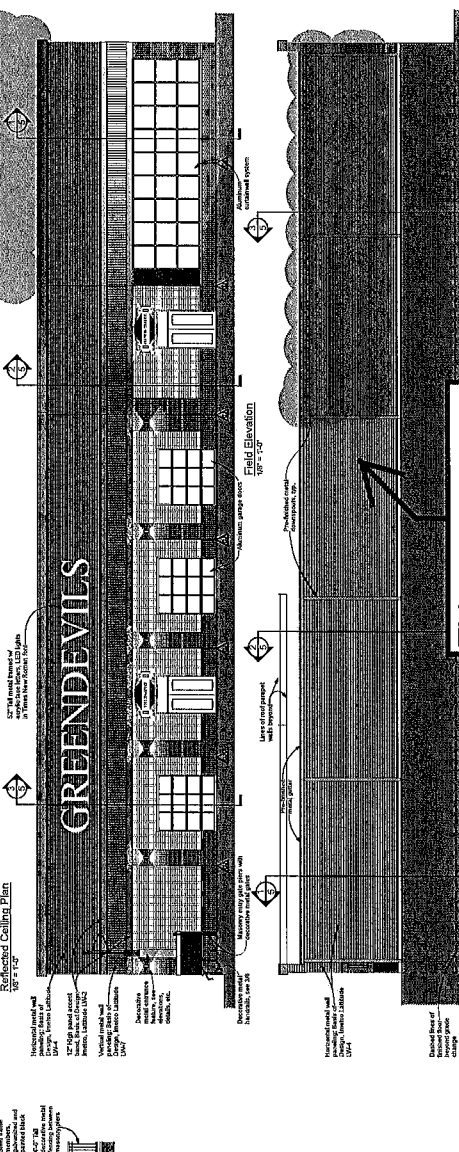
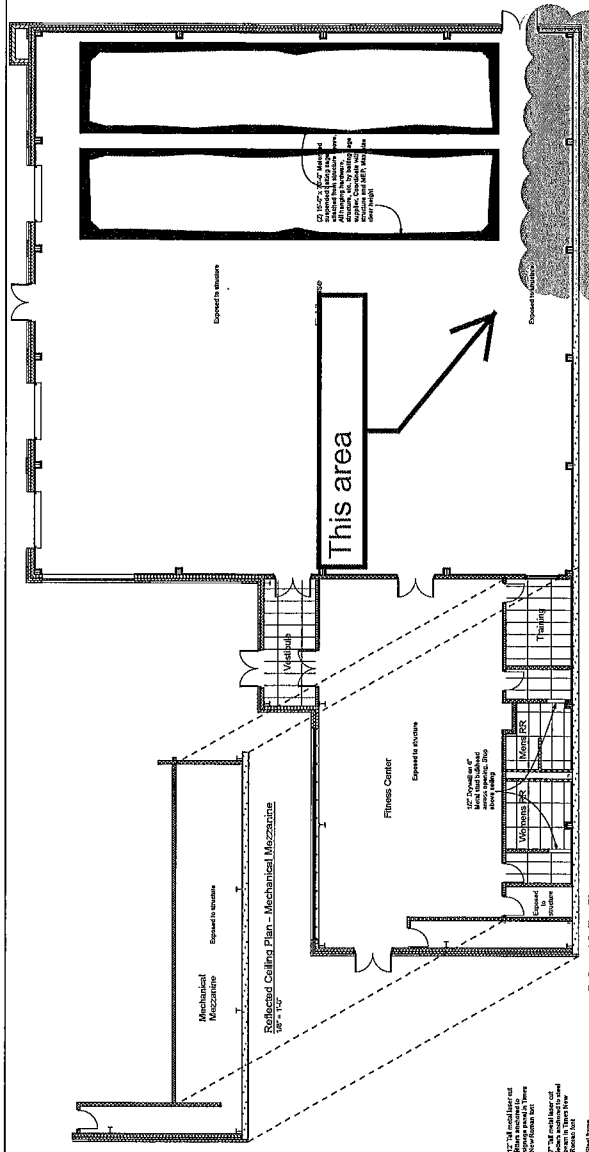
SUMMARY	AMOUNT
Subcontracts	\$9,392.00
<b>CHANGE ORDER COSTS</b>	<b>\$9,392.00</b>
OH&P	10% \$939.16
Bond	1% \$93.92
Insurance	1% \$93.92
<b>REVISED CONTRACT AMOUNT</b>	<b>\$10,519.00</b>

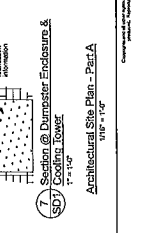
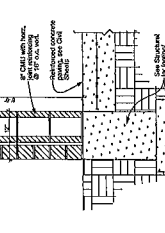
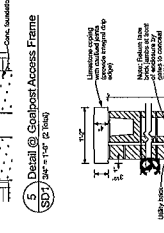
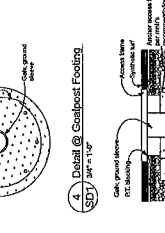
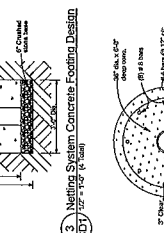
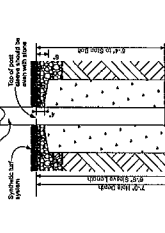
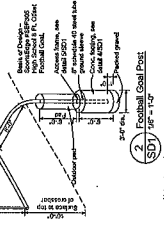
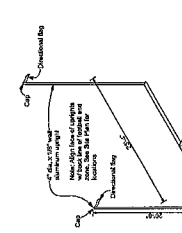
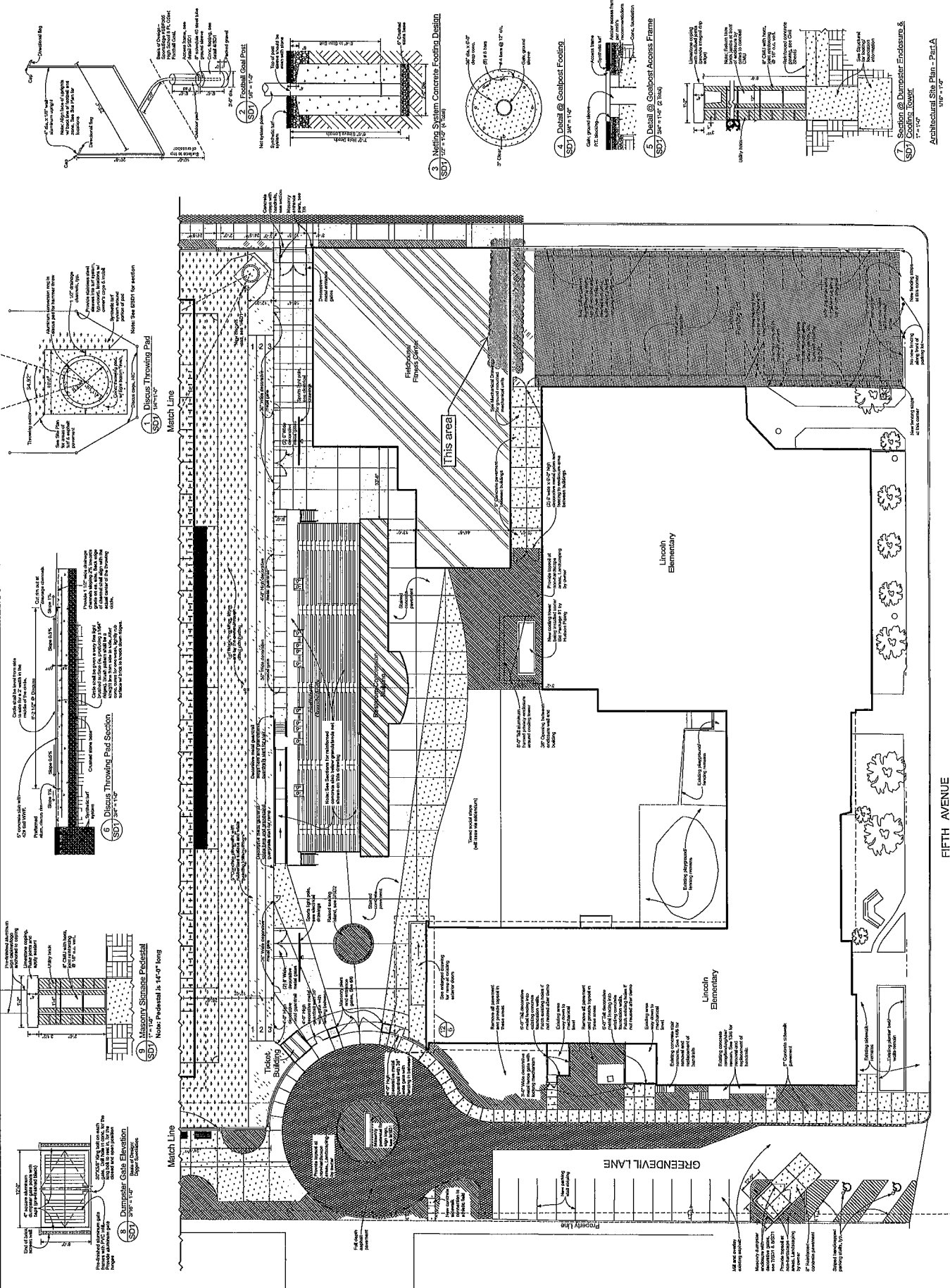
90'-7"



52" Tall metal framed w/  
acrylic face letters, LED lights  
in Times New Roman font







Architectural Site Plan - Part A  
 1/16" = 1'-0"

**From:** [Sally Land](#)  
**To:** [Chris Wiesman](#)  
**Cc:** [William Barno](#)  
**Subject:** RE: Dayton Athletic Complex - Exterior Lettering  
**Date:** Wednesday, June 19, 2024 6:54:24 AM

---

Hi Chris,  
\$3270 materials & \$1700 labor.

Thank you,

Sally Land  
Project Manager  
ATLANTIC SIGN COMPANY  
2328 Florence Ave.  
Cincinnati, OH 45206  
P: 513.241.6775



**From:** Chris Wiesman <[chris.wiesman@graybach.com](mailto:chris.wiesman@graybach.com)>  
**Sent:** Tuesday, June 18, 2024 4:40 PM  
**To:** Sally Land <[Sally@atlanticsigncompany.com](mailto:Sally@atlanticsigncompany.com)>  
**Cc:** William Barno <[william.barno@graybach.com](mailto:william.barno@graybach.com)>  
**Subject:** RE: Dayton Athletic Complex - Exterior Lettering

Thanks Sally. This will go as a part of the main project if accepted by the owner. Could I get you to break out the labor and material separate since they will probably want to do the material under the DPO and we would carry the install as a part of our contract with you. Let me know if you have any questions.

Thanks

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

---

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

**From:** Sally Land <[Sally@atlanticsigncompany.com](mailto:Sally@atlanticsigncompany.com)>  
**Sent:** Tuesday, June 18, 2024 3:12 PM  
**To:** Chris Wiesman <[chris.wiesman@graybach.com](mailto:chris.wiesman@graybach.com)>  
**Cc:** William Barno <[william.barno@graybach.com](mailto:william.barno@graybach.com)>  
**Subject:** RE: Dayton Athletic Complex - Exterior Lettering

Hi Chris,  
\$4,970 + tax to F&I another 52" set of DAYTON channel letters.  
As long as this is included in this project. If separate contract add \$250 for admin & \$800 for permits.



Contractor: DELTA Electric  
 Submitted By: Eric Scheidt  
 Date: 9/10/24  
 Project Number: C762



Dayton Schools - Athletic Complex

Note: INCLUDE ALL APPROPRIATE BACKUP INVOICES FOR SUBCONTRACTORS AND MATERIALS

CHANGE PROPOSAL #						
Scope Description: Added Sign on Fieldhouse						
	QTY.	UNIT	RATE	SUBTOTAL	TOTAL	
<b>MATERIAL:</b>						
1. SEE ATTACHED	1	E	\$ 462.64	\$ 462.64	462.64	
2.				\$ -	0.00	
3.				\$ -	0.00	
4.				\$ -	0.00	
5.				\$ -	0.00	
6.				\$ -	0.00	
SUBTOTAL:				\$ 462.64	462.64	
<b>TOOLS/ EQUIPMENT:</b>						
1. Technology	1		\$ 75.00	\$ 75.00	75.00	
2. Lift	1	Week	\$ 275.00	\$ 275.00	275.00	
3.				\$ -	-	
4.				\$ -	-	
5.				\$ -	-	
6.				\$ -	-	
SUBTOTAL:				\$ 350.00	350.00	
<b>LABOR:</b>						
1. Straight Time	39.54	HRS @	\$65.00	\$ 2,570.10	2,570.10	
2. Third Shift	0.00	HRS @	\$82.00	\$ -	0.00	
3. Overtime	0.00	HRS @	\$98.00	\$ -	0.00	
4. On-Site Supervision	3.95	HRS @	\$75.00	\$ 296.55	296.55	
5. Project Manager	1.98	HRS @	\$105.00	\$ 207.59	207.59	
6. Safety	0.79	HRS @	\$65.00	\$ 51.40	51.40	
7. Material Handling	0.79	HRS @	\$48.00	\$ 37.96	37.96	
8. Clean-Up	0.40	HRS @	\$48.00	\$ 18.98	18.98	
SUBTOTAL:				\$ 3,182.57	3,182.57	
<b>SUB-CONTRACTORS</b>						
1.	1	LS	0	\$ -	0.00	
2.	1	LS		\$ -	-	
3.	1	LS		\$ -	-	
4.	1	LS		\$ -	-	
5.	1	LS		\$ -	-	
6.	1	LS		\$ -	-	
SUBTOTAL:				\$ -	0.00	
<b>SUBTOTALS</b>						
MATERIAL/ TOOLS/ EQUIPMENT SUBTOTAL				\$ 812.64		
LABOR SUBTOTAL				\$ 3,182.57		
SUBCONTRACTOR SUBTOTAL				\$ -		
SUBTOTAL:				\$ 3,995.21	\$ 3,995.21	
<b>OVERHEAD AND PROFIT</b>						
				<i>Percentage</i>		
OVERHEAD AND PROFIT MARKUP				10%	\$ 399.52	
SUBTOTAL:				\$ 399.52	\$ 399.52	
<b>TAXES:</b>						
				<i>Percentage</i>		
TAXES:				6.00%	\$ 27.76	
COMMERCIAL ACTIVITY TAX				0.00%	\$ -	
BOND:				0.00%	\$ -	
SUBTOTAL:				\$ 27.76	\$ 27.76	
<b>TOTAL COST:</b>				<b>\$4,422</b>		

DELTA Electrical Contractors, LTD  
Dayton Athletic Complex - Added Sign on Fieldhouse

Job Number: CO149-2

Bid Summary: Default

Extension By Section

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab Hr
--- Section #1 ---						
1001	3/4" EMT	200	118.77 C	237.54	7.50 C	15.00
1121	1/2" Steel Flex	5	115.48 C	5.77	6.00 C	0.30
1465	3/4" Set Screw Steel Insul Throat Conn	2	87.30 C	1.75	0.15 E	0.30
1545	3/4" Set Screw Steel Cplg	20	45.61 C	9.12	0.18 E	3.60
1850	1/2" Die-Cast Straight Squeeze Flex Conn	1	231.21 C	2.31	0.18 E	0.18
1875	1/2" 90 Degree Flex Connector	1	208.55 C	2.09	0.36 E	0.36
2360	3/4" Conduit Hanger w/Bolt	25	90.00 C	22.50	37.50 C	9.38
2469	4" Square Box (1/2 & 3/4 KO's)	1	355.72 C	3.56	0.45 E	0.45
2471	4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's)	1	151.82 C	1.52	0.45 E	0.45
2660	#12 THHN CU Stranded Wire	651	222.03 M	144.54	9.00 M	5.86
3934	20A 1P 120/240V Bolt-On Circuit Breaker	1	18.28 E	18.28	0.60 E	0.60
4409	#14-12-10 Wire Termination Labor	6	0.00 E	0.00	0.27 E	1.62
4648	20A Spec Grade SP Switch	1	3.64 E	3.64	0.38 E	0.38
5003	4" Square 1G RS Switch Cover	1	404.94 C	4.05	0.23 E	0.23
5079	4" Square Flat Blank Cover	1	240.52 C	2.41	0.00 E	0.00
6133	Red Wirenuts	9	80.48 M	0.72	5.25 C	0.47
7113	3/16X1 Nylon Anchor	2	19.36 C	0.39	13.50 C	0.27
7114	Ground Screw with Bare Pigtall	1	1.68 E	1.68	3.00 C	0.03
7121	10x1" TEK Screw	2	38.34 C	0.77	0.03 E	0.06
--- Section #1 Total ---				462.64		39.54
Job Total				462.64		39.54



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

## PROJECT CHANGE ORDER REQUEST

To: Dayton Ind. Board of Education  
 200 Clay Steet  
 Dayton, KY 41074  
 Project: Dayton, Ky Athletic Complex

**COR #:** PCO 13  
**Date:** 8/26/2024  
**Description:** Credit to remove liming of subgrade on entire site.

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

Upon approval, the sum of **\$-90,198.00** will be added to the contract price.

<b>ORIGINAL CONTRACT</b>	<b>\$10,709,562.00</b>
<i>Other Approved Change Orders</i>	<i>\$-2,089,732.00</i>
<b>TOTAL CONTRACT TO DATE</b>	<b>\$8,619,830.00</b>
This Request	\$-90,198.00
<i>Other Pending Requests</i>	<i>\$-473,135.00</i>
<b>TOTAL CONTRACT plus PENDING CO</b>	<b>\$8,056,497.00</b>

Graybach Signature: Christopher T Weissman Date: 8/26/2024  
 Graybach, LLC

Owner Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Dayton Ind. Board of Education

- ❖ *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: **Dayton, Ky Athletic Complex**  
RFC No: **PCO 13**

---

SUBCONTRACT	Number	SUB RFC	Total
Earthwork Subcontractor			-90,198.00
SUBTOTAL			<b>-90,198.00</b>

---

SUMMARY	AMOUNT
Subcontracts	\$-90,198.00
<b>CHANGE ORDER COSTS</b>	<b>\$-90,198.00</b>
<b>REVISED CONTRACT AMOUNT</b>	<b>\$-90,198.00</b>



# The Leading Soil Stabilization Contractor in North America

PO Box 458 Mt. Carmel, IL 62863 P. (618) 262-5118 F. (618) 263-4084 mtcsg.com

## QUOTATION

**Date** 2/29/2024 **Job Name** Dayton Independent Schools  
**Company** JP Excavating **Location** Dayton, KY  
**Attention** Andy Bucher **County** Kenton  
**Address**  
**Phone**  
**Email** andy@jpcincy.com

Item/Code	Description	Unit Price	*Quantity	Unit	Extended
Pad	Lime Stabilized Subgrade (5% LKD)	\$6.95	1,700	SY;12"	\$11,815.00
Pavement	Lime Stabilized Subgrade (5% LKD)	\$6.95	8,976	SY;12"	\$62,383.20
Track	Lime Stabilized Subgrade (5% LKD)	\$6.95	588	SY;12"	\$4,086.60
					\$78,285.00
			5% MU		\$3,913.00
<b>NOTES:</b> Pricing based upon 110# soil weight and assumes that all line items will be stabilized (11k +/- SY)					\$82,198.00
Pricing includes material, mixing and compaction only.					\$8,000.00
All grading, smooth drum sealing and movement of excess materials by others.					\$90,198.00
Customer to provide water source of at least 400 GPM					
Project to start in Spring of '24.					

\*Actual Quantities to Be Measured in The Field

Mobilizations Included: 1 Additional Mobilizations: \$8,000

**Quote Terms and Conditions**

- All pricing is valid for 30 days from the date listed. Pricing is in no way a guarantee of availability at the time work is scheduled.
- MTCSSG will not accept retainage to be held on subcontracts under \$50,000. All work performed without a subcontract, regardless of dollar amount, will not accept retainage held without exception.
- MTCSSG will not cut/mix over any gas, electric, or fiber optic lines regardless of depth. All utilities and other underground obstacles must be clearly marked and identified to our supervisor prior to the start of our operations.
- MTCSSG cannot treat frozen soils regardless of chemical.
- A water source on the job must be provided, hauling water from off-site not included.
- Due to the addition of material and displacement of existing soil, an elevation change of 1 to 2 inches per 12 to 16 inch lift is expected. Mt. Carmel Stabilization Group, Inc. is not responsible for the removal of excess material.
- If the job is non-taxable, a tax exempt certificate must be provided.
- Payment to Mt. Carmel Stabilization Group, Inc. is required within 30 days of the completion of our operation. Payment to Mt. Carmel Stabilization Group, Inc. is not contingent upon the prime contractor being paid by the owner.
- On jobs requiring performance and payment bonds, Mt. Carmel Stabilization Group, Inc. will secure its own bonding and include that cost in the price quoted above.
- Price does not include engineering or testing or traffic control unless noted.
- Mt. Carmel Stabilization Group, Inc. will provide certificates of insurance covering our work, including broad form additional insured coverage, but will not provide such coverage on CG20 10 form or CG 2037 form.
- The above quote does not include any direct or associated costs related to satisfying any project safety or compliance requirements that we are not made aware of prior to this quote.
- A signed copy of this proposal or a subcontract from your office confirms acceptance of this quotation.

Thank you for the opportunity to quote this project. We look forward to serving you.

Marty Leedy  
 Area General Manager - Ohio  
 Mt. Carmel Stabilization Group  
 mleedy@mtcsg.net

OH Office: (614) 698-0000  
 IL Office: (618) 262-5118  
 IL Fax: (618) 263-4084  
 Mobile: (614) 301-0790

Accepted By \_\_\_\_\_

Date \_\_\_\_\_

**SELFLESS | QUALITY | EXCELLENCE | DRIVE**

We set the standard in soil stabilization by building long term relationships with our customers and employees.



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

## PROJECT CHANGE ORDER REQUEST

To: Dayton Ind. Board of Education  
200 Clay Steet  
Dayton, KY 41074  
Project: Dayton, Ky Athletic Complex

**COR #:** PCO 14  
Date: 8/26/2024

Description: Add for additional undercut, haul off, concrete chipping/demo and tank removal per attached.

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

Upon approval, the sum of **\$135,515.00** will be added to the contract price.

<b>ORIGINAL CONTRACT</b>	<b>\$10,709,562.00</b>
<i>Other Approved Change Orders</i>	<i>\$-2,089,732.00</i>
<b>TOTAL CONTRACT TO DATE</b>	<b>\$8,619,830.00</b>
This Request	\$135,515.00
<i>Other Pending Requests</i>	<i>\$-574,703.00</i>
<b>TOTAL CONTRACT plus PENDING CO</b>	<b>\$8,180,642.00</b>

Graybach Signature: Christopher T Weissman Date: 10/7/2024  
Graybach, LLC

Owner Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Dayton Ind. Board of Education

- ❖ *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*















## CO Calculation Template

JP Excavating  
 422 E. 12th St.  
 Cincinnati, OH 45202  
[andv@jpcnvr.com](mailto:andv@jpcnvr.com)

Date: 6/25/2024  
 Job Location: Dayton Fieldhouse  
 Purchase Order:  
 CO Number:

TO: Graybach Construction  
 Chris Wiesman  
[chris.wiesman@graybach.com](mailto:chris.wiesman@graybach.com)

DESCRIPTION	Removing dirt/concrete
-------------	------------------------

LABOR	Hrs.	Rate	Amt.
Operator		\$	-
Laborer		\$	-
Foreman		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
Total Lab.		\$	-

SUBCONTRACTORS	Amt.
Subcontractors	\$ -
	\$ -
10% P	\$ -
Total Subcont.	\$ -

EQUIPMENT	Yds	Rate	Amt.
Export	60	40 \$	2,400.00
Total Equip.		\$	2,400.00

MATERIALS	Amt.
amt	\$ -
cu yds material cost	\$ -
CDF \$225	\$ -
ton #304s \$30	\$ -
	\$ -
	\$ -
	\$ -
15% OH&P	\$ -
Total Mat.	\$ -

HAULING/DISPOSAL	Loads	Rate	Amt.
Description			
Dump Fees	4	\$ 40.00	\$ 160.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Total Haul/Dis.		\$	160.00

LABOR	\$ -
MATERIALS	\$ -
SUBCONTRACTORS	\$ -
EQUIPMENT	\$ 2,400.00
HAULING/DISPOSAL	\$ 160.00
<b>TOTAL DUE</b>	<b>\$ 2,560.00</b>



















Box 741  
Independence, KY 41051

859-643-5757  
www.jpexcavating.com

CUSTOMER: Grayback  
NAME: David Baker  
JOB SITE: Dayton high school

DATE: 7/11/24

EQUIPMENT / DESCRIPTION

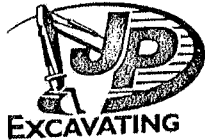
Beginning hours on  
Rental mini hoe Breaker  
2235.5 hrs  
end 2261 hrs

Total hrs 25.5  
25.5 hrs x \$150.00 an hour

Total = \$3825.00

Tony Lee 7/11/24

BY



Box 741  
Independence, KY 41051

7078

859-643-5757  
www.jpexcavating.com

CUSTOMER: Grayback  
NAME: David Baker  
JOB SITE: Dayton high school

DATE: 7/10/24

EQUIPMENT / DESCRIPTION

export 8 loads  
of remaining concrete  
footer with one  
of our trucks

8 loads x 15 yds = 120 yds  
120 yds export x \$40 = \$4800.00  
8 x \$40 Dump Fee = \$320.00  
Total = \$5120.00

Tony Lee 7/10/24



Box 741  
Independence, KY 41051

859-643-5757  
www.jpexcavating.com

CUSTOMER: Grayback  
NAME: David Baker  
JOB SITE: Dayton high school

DATE: 7/19/24

EQUIPMENT / DESCRIPTION

QUANTITY

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
exported 5 loads  
of remaining footer  
and walls with one  
of our trucks

5 loads @ 15 yds = 75 yds  
75 yds export x \$40 = \$3000.00  
5 x \$40 Dump Fee = \$200.00  
Total = \$3200.00

Tony Lee 7/19/24

RECEIVED BY



Box 741  
Independence, KY 41051

7080

859-643-5757  
www.jpexcavating.com

CUSTOMER: Grayback  
NAME: David Baker  
JOB SITE: Dayton high school

DATE: 7/11/24

EQUIPMENT / DESCRIPTION

QUANTITY

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
Blood hound camera  
the 8" cast (steel) line  
running under field house  
appears to be broken  
at the gymnasium

Total = \$750.00

Tony Lee 7/11/24

741  
Independence, KY 41051



859-643-5757  
www.jpexcav.com

DATE 6/27/24

CUSTOMER  
Grayback  
David Baker  
Dayton high school

EQUIPMENT / DESCRIPTION

export 6 loads of  
concrete to Dayton flood  
wall Dump with our  
Trucks

6 Loads @ 15 yds = 90 yds  
\$40 a yd Export = \$3600.00  
6 x \$40 dump Fee = \$240.00

Total \$3840.00

Joel Glue 6-27-24

741  
Independence, KY 41051



859-643-5757  
www.jpexcav.com

DATE 7/3/24

CUSTOMER  
Grayback  
David Baker  
Dayton high school

EQUIPMENT / DESCRIPTION

hailed 8 loads  
of the 2' thick concrete  
with our 2 trucks to  
Dayton flood wall Dump

8 Loads x 15 yds = 120 yds  
\$40 a yd Export = \$4800.00  
8 x \$40 dump Fee = \$320.00

Total \$5120.00

Joel Glue

7076



859-643-5757  
www.jpexcav.com

P.O. Box 741  
Independence, KY 41051

DATE 6/26/24

CUSTOMER  
Grayback  
David Baker  
Dayton high school

EQUIPMENT / DESCRIPTION

QUANTITY

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18

export 4 loads  
Dirt/concrete with our  
truck to flood wall Dump

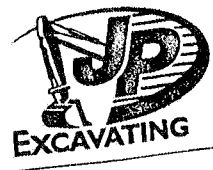
4 loads @ 15 yds = 60 yds  
\$40 a yd Export = \$2400.00  
4 x \$40 dump Fee = \$160.00

Total \$2560.00

Joel Glue 6-26-24

RECEIVED BY

7075



859-643-5757  
www.jpexcav.com

P.O. Box 741  
Independence, KY 41051

DATE 6/26/24

CUSTOMER  
Grayback  
David Baker  
Dayton high school

EQUIPMENT / DESCRIPTION

QUANTITY

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18

export 25 loads  
to Dayton flood wall  
of Busted up concrete  
with 2 Trucks

25 Loads x 15 yds = 375 yds  
Trucks 25 Loads x 15 yds = 375 yds  
\$40 a yd Export = \$15,000.00  
25 x \$40 dump Fee = \$1,000.00

Total \$16,000.00

RECEIVED BY



P.O. Box 741  
Independence, KY 41051

859-643-5757  
www.jpexcav.com

CUSTOMER: Graybach  
NAME: David Baker  
JOB SITE: Dayton school

DATE: 6/17/24

EQUIPMENT / DESCRIPTION

hauled 16 loads  
to Dump on River with  
a JP excavating truck  
and 380

16 Loads x 15 yds = 240 yds  
240 yds Export x \$40 = \$9600.  
16 x \$40 Dump Fee = \$640.00  
Total = \$10,240.00

Tony Lee 6-17-24

RECEIVED BY



P.O. Box 741  
Independence, KY 41051

859-643-5757  
www.jpexcav.com

CUSTOMER: Graybach  
NAME: David Baker  
JOB SITE: Dayton high school

DATE: 6/17/24

EQUIPMENT / DESCRIPTION

Hauled 20 loads  
with one truck  
to Dayton flood

wall  
20 Loads x 15 yds = 300 yds  
300 yds x \$40 = 12,000.00  
20 x 40 = 800.00  
Total = \$12,800.00

Tony Lee 6-19-24

RECEIVED BY



P.O. Box 741  
Independence, KY 41051

859-643-5757  
www.jpexcav.com

CUSTOMER: Graybach  
NAME: David Baker  
JOB SITE: Dayton high school

DATE: 6/25/24

EQUIPMENT / DESCRIPTION

hauled out 4 loads  
to Dayton Dump

4 Loads x 15 = 60 yds  
60 yds Export x 40 = \$2400.00  
4 x \$40 Dump Fee = 160.00  
Total = \$2560.00

Tony Lee 6/26/24



P.O. Box 741  
Independence, KY 41051

859-643-5757  
www.jpexcav.com

CUSTOMER: Graybach  
NAME: David Baker  
JOB SITE: Dayton school

DATE: 6/17/24

QUANTITY

EQUIPMENT / DESCRIPTION

30' x 30' x 2'  
deep undercut used  
dirt on site to fill  
back up

Total = \$250.00

Tony Lee 6-17-24

RECEIVED BY



7067

11  
IND. KY 41051

EXCAVATING

859-643-5757  
www.jpccincy.com

CUSTOMER DATE  
David Baker 6/12/24  
Dayton High School

EQUIPMENT DESCRIPTION

2 brooker Trucks  
hauling 21 loads  
to dump site Right  
Down Road  
Concrete & Debris  
21 loads x 15 yds = 315 yds  
315 yds x \$40 = \$12,600.00  
21 x \$40 dump Fee = 840.00  
Total = \$13440.00  
Tony Lee  
6-12-24



706

P.O. Box 741  
Independence, KY 41051

EXCAVATING

859-6-  
www.jpcc

CUSTOMER DATE  
Graybach 6/14/24  
NAME David Baker  
JOB SITE Dayton High School  
PHONE

QUANTITY EQUIPMENT / DESCRIPTION

1  
2  
3 1 brooker hauling  
4  
5 17 loads to the  
6  
7 dump Right Down the  
8  
9 Road, Concrete and debris  
10 17 loads x 15 yds = 255 yds  
11 255 yds Export x \$40 = \$10,200.00  
12 17 x \$40 Dump Fee = 680.00  
13 Total = \$10,880.00  
14 Tony Lee 6/14/24  
15  
16  
17  
18  
RECEIVED BY









P.O. Box 741  
Independence, KY 41051



7085

859-643-5757  
www.jpexcavating.com

CUSTOMER	Greg Smith	DATE	8/7/11
NAME	David Taylor		
JOB SITE	Taylor Hill Road		
PHONE			

QUANTITY	EQUIPMENT / DESCRIPTION
1	
2	
3	export 5 loads concrete
4	feeder and debris on 1
5	of our trucks to Dayton Dump
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	

Tony Lee 8-7-24

RECEIVED BY



7086

P.O. Box 741  
Independence, KY 41051

859-643-5757  
www.jpexcavating.com

CUSTOMER	Greg Smith	DATE	8/11/11
NAME	David Taylor		
JOB SITE	Taylor Hill Road		
PHONE			

QUANTITY	EQUIPMENT / DESCRIPTION
1	
2	collecting Rubber mulch
3	3 guys for 3 hours and
4	skid steer put in
5	dumpster Tony had
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	

Tony Lee 8-8-24

RECEIVED BY

P.O. Box 741  
Independence, KY 41051



7084

859-643-5757  
www.jpexcavating.com

CUSTOMER	DATE
NAME	
JOB SITE	
PHONE	

QUANTITY	EQUIPMENT / DESCRIPTION
1	
2	
3	Demolished roof joist
4	2 loads of 4x8 studs
5	to re-entrance entrance
6	on other side of job
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	

RECEIVED BY *Tony Lee* 8-2-24

P.O. Box 741  
Independence, KY 41051



7081

859-643-5757  
www.jpexcavating.com

CUSTOMER	DATE
NAME	
JOB SITE	
PHONE	

QUANTITY	EQUIPMENT / DESCRIPTION
1	
2	
3	exported 7 loads
4	
5	to Dayton Dump with
6	
7	one of our trucks
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	

RECEIVED BY *Tony Lee* 7/16/24



7082

Box 741  
Independence, KY 41051

859-643-5757  
www.jpclnco.com

CUSTOMER	Greylock	DATE	7/18/24
NAME	Paul P...		
JOB SITE	Dickinson Court		
PHONE			

QUANTITY	EQUIPMENT / DESCRIPTION
	mini back hammer used for 10 hrs (Behind play set area)
	hauled 25 loads of concrete & rubble to dump
	Buried walls / rubble from 2nd cut temp wall
BY	Tony Lee 7-18-24



7083

P.O. Box 741  
Independence, KY 41051

859-643-5757  
www.jpclnco.com

CUSTOMER	Greylock	DATE	7/18/24
NAME	Paul P...		
JOB SITE	Dickinson Court		
PHONE			

QUANTITY	EQUIPMENT / DESCRIPTION
1	
2	4 loads Asphalt and concrete to dump with our truck
3	(Behind play set, between building)
4	
5	
6	3 hours with 3 guys removing asphalt by hand (Behind play set)
7	
8	
9	
10	3 hours with 1 guy removing and cutting posts off and stacking fence
11	
12	
13	
14	Also 2 guys ran saw to cut asphalt 125'
15	
16	
17	
18	
RECEIVED BY	Tony Lee 7-18-24







P.O. Box 741  
Independence, KY 41051

EXCAVATING

853-4311  
853-4312

CUSTOMER Grayback DATE 8/16/24  
 NAME David Baker  
 JOB SITE Dayton Football Field  
 PHONE \_\_\_\_\_

QUANTITY	EQUIPMENT / DESCRIPTION
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
RECEIVED BY	<u>Tony Lee</u> <span style="float: right;"><u>8-16-24</u></span>

Tony had fuel tank pumped  
 then I dug it up smashed it  
 and loaded on scrapper trailer  
 Backfilled back up to road mat  
 height.  
 2 hrs with Tony 155









Work done off corners &  
 work 1/2 of the debris to  
 total amount 18 loads below  
 Subtotal  
 2150

(all work completely loaded)  
 with pallets, straw, water

Tony Lee 8-27-24



Excavator work...  
 worked hours, 12 hours  
 work done that was required  
 excavation site in the front  
 yard

2 loads with Top 2500  
 clearing and concrete and  
 Backfilling in the back  
 yard with soil

2 loads in front yard

Tony Lee 8-27-24



7091

P.O. Box 741  
 Independence, KY 40521

858-843-8757  
 www.jpexc.com

Customer: Landfill  
 Name: Dave Beck  
 Address: Dayton Fieldhouse  
 Date: 8/29/24

Quantity	Equipment Description
1	Pump to pump water and trash out of cistern
4	4p yards Double bill to fill bottom 10' below Subtotal

Tony Lee 8-29-24



7092

P.O. Box 741  
 Independence, KY 40521

858-843-8757  
 www.jpexc.com

Customer: Graylock  
 Name: Dave Beck  
 Address: Dayton Fieldhouse  
 Date: 8/29/24

Quantity	Equipment Description
1	Export the concrete that came out of wall and the other cement piece one day up by the cistern. There were also a lot of big rocks from around the field
1	300 Truckload 12 loads with 2 Drivers

Tony Lee 8-29-24



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

## PROJECT CHANGE ORDER REQUEST

To: Dayton Ind. Board of Education  
 200 Clay Steet  
 Dayton, KY 41074  
 Project: Dayton, Ky Athletic Complex

**COR #:** PCO 15

Date: 8/26/2024

Description: Add for cleaning out, filling with CDF and capping of 2 cisterns found on site per attached.

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

Upon approval, the sum of **\$9,813.00** will be added to the contract price.

<b>ORIGINAL CONTRACT</b>	<b>\$10,709,562.00</b>
<i>Other Approved Change Orders</i>	<i>\$-2,089,732.00</i>
<b>TOTAL CONTRACT TO DATE</b>	<b>\$8,619,830.00</b>
This Request	\$9,813.00
<i>Other Pending Requests</i>	<i>\$-599,817.00</i>
<b>TOTAL CONTRACT plus PENDING CO</b>	<b>\$8,029,826.00</b>

Graybach Signature: Christopher T Wiesman Date: 10/7/2024  
 Graybach, LLC

Owner Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Dayton Ind. Board of Education

- ❖ *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*



# Field Report



**TO:**

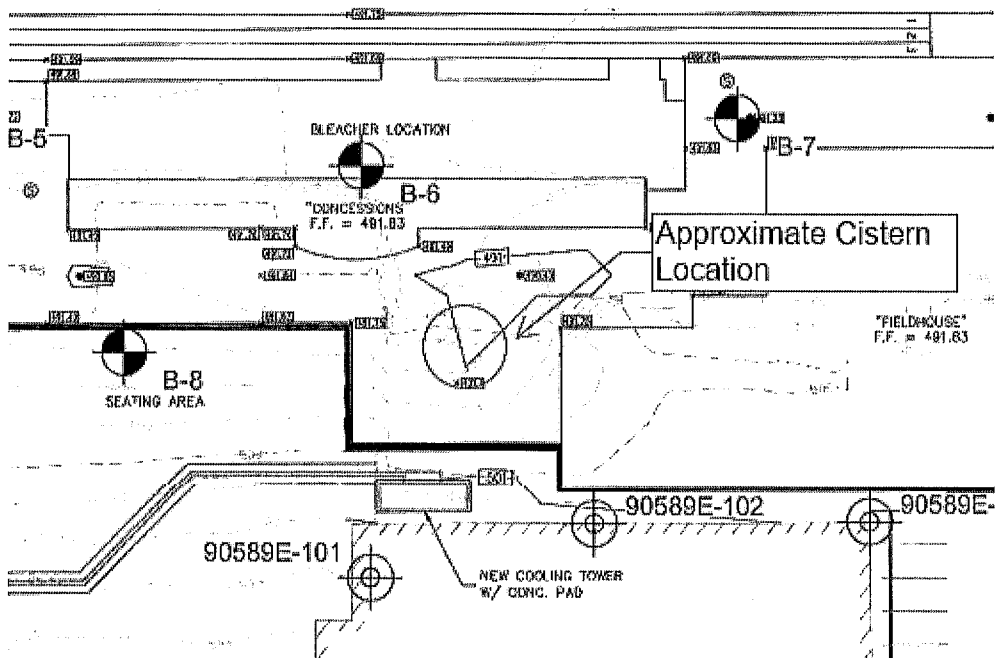
**FROM:** Devin Angelo, Geotechnical Field Engineer, E.I.

**CC:** Jeff Dunlap, Geotechnical Group Manager, P.E.

**DATE:** 7/12/24

**RE:** Field Report – Dayton Athletic Complex – Cistern Investigation

Devin Angelo of Terracon met with the on-site contact, Tony Lee, with Graybach. This meeting was requested by Graybach, after an underground cistern was encountered north of the existing building and south of the proposed concession stand (see below).



Based on discussions with Graybach, we understand that the area where the cistern was encountered will be a concrete covered plaza/walkway area, and no buildings or structures are currently planned in this area. Based on observations in the field the cistern is approximately 12 to 15 feet below existing grade and appears to have plan dimensions of about 20 feet by 20 feet (due to poor lighting it was difficult to determine plan dimensions and shape of the cistern). The current access to the cistern is an approximate 24-inch diameter opening and there is some sediment in the center of the cistern, so getting accurate dimensions is impossible. Water was observed in the cistern around the perimeter beyond where the sediment was observed (see below photograph). We understand the proposed existing grade is such that the top of the cistern will need to be removed to achieve proposed subgrades.



After discussing with a senior engineer and reviewing observed site conditions and plans, the following recommendations were provided to Graybach. Provided the area above the cistern and within about 15 to 20 feet of the cistern does not support structures, the writer made the following recommendations to remediate the cistern:

- Remove the top of the cistern.
- Pump any water from the exposed cistern and remove any wet/disturbed material from the cistern.
- Survey the perimeter of the cistern for as-built drawings so there is a record of where the cistern is located. The bottom elevation of the cistern should also be surveyed.
- Backfill the cistern with flowable fill with a minimum 28-day  $f'c = 50\text{psi}$  and extend the flowable fill to 18 inches below the planned concrete slab subgrade.
- Place and compact a minimum of 18" of structural fill below planned slab subgrade elevation to help reduce differences in stiffness in the surrounding subgrade and cistern backfill.

The owner should be made aware of these recommendations and approve the recommended remedial methods prior to implementing these recommendations. After conveying the recommendations to Graybach, the writer left the site.

# Field Report



**TO:**

**FROM:** Devin Angelo, Geotechnical Field Engineer, E.I.

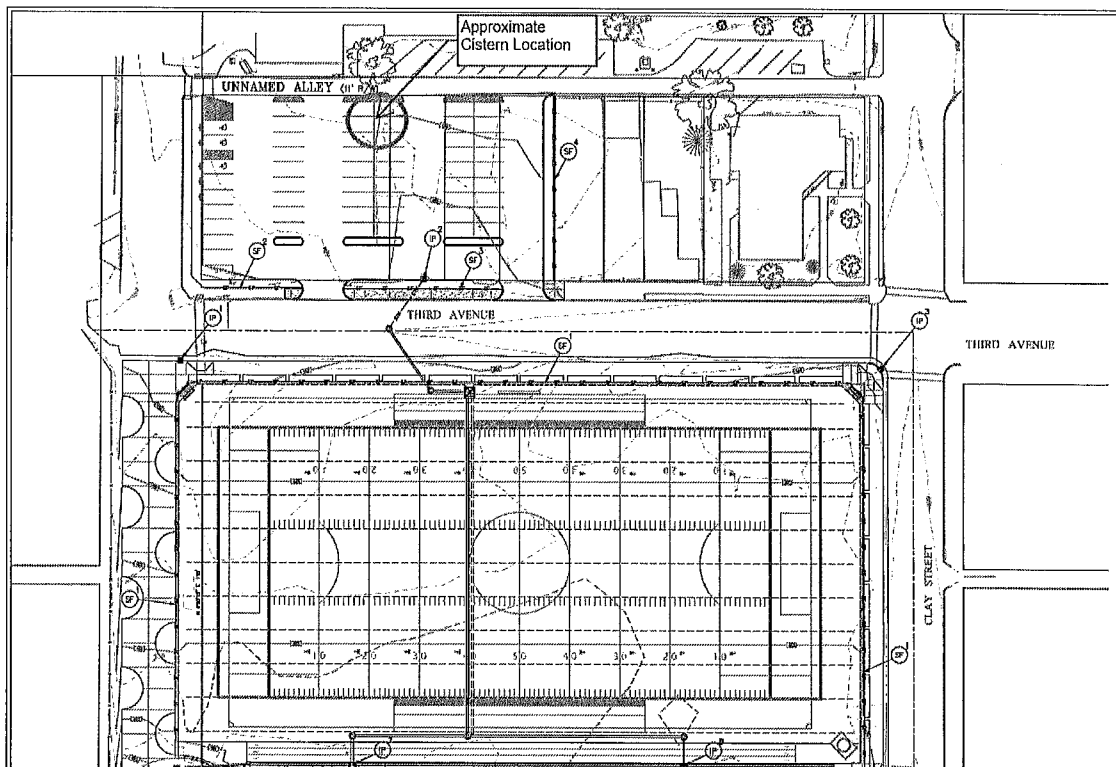
**CC:** Jeff Dunlap, Geotechnical Group Manager, P.E.

S. Taylor Taluskie, Geotechnical Group Manager, P.E.

**DATE:** 7/19/24

**RE:** Field Report – Dayton Athletic Complex – Cistern Investigation

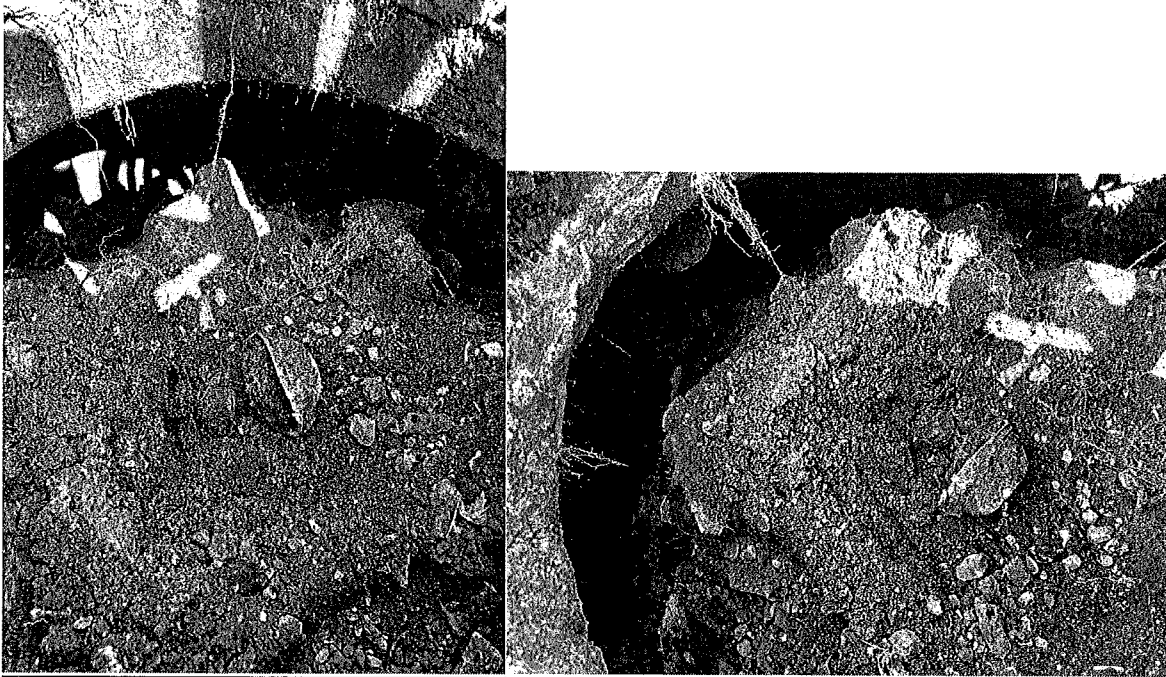
Devin Angelo of Terracon met with the on-site contact, Tony Lee, with Graybach. This meeting was requested by Graybach after an underground cistern was encountered south of the existing high school and north of Third Street.



Based on discussions with Graybach, we understand that the area where the cistern was encountered will be an asphalt parking area, and no buildings or structures are currently planned in this area. Based on observations in the field the cistern is approximately 6 to 8 feet below the existing grade and appears to have plan dimensions of about 8 feet by 8 feet (due to poor lighting and material in the cistern, it was difficult to determine plan dimensions and shape of the cistern. The current access to



the cistern is an approximate 24-inch diameter opening and there is sediment in the center of the cistern, so getting accurate dimensions is impossible. Water was observed in the cistern around the perimeter beyond where the sediment was observed.



After discussing with a senior engineer and reviewing observed site conditions and plans, the following recommendations were provided to Graybach. Provided the area above the cistern and within about 15 to 20 feet of the cistern does not support structures, the writer made the following recommendations to remediate the cistern:

- Remove the entire cistern.
- Pump any water and remove any wet/disturbed material left over from the cistern and surrounding area.
- Backfill and compact structural fill below planned pavement subgrade elevation to help reduce differences in stiffness in the surrounding subgrade.

After the cistern is removed, it may be difficult to get compaction in such a tight area (8 feet by 8 feet by 8 feet deep) safely with soil without laying the excavation back considerably. It should be considered to backfill the excavation with flowable fill to 4 feet below grade before using soil structural backfill to fill the remaining excavation or using a granular material to backfill the excavation. A minimum 3 feet of structural backfill should be placed above the flowable fill to reduce difference in stiffness between the backfilled cistern and the surrounding proposed pavement subgrade.

The owner should be made aware of these recommendations and approve the recommended remedial methods prior to implementing these recommendations. After conveying the recommendations to Graybach, the writer left the site.







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

## PROJECT CHANGE ORDER REQUEST

To: Dayton Ind. Board of Education  
200 Clay Steet  
Dayton, KY 41074  
Project: Dayton, Ky Athletic Complex

**COR #:** PCO 16

Date: 10/7/2024

Description: Add for additional soil nails, shot crete and flowable fill due to soil conditions experienced along back retaining wall temporary earth retention.

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

Upon approval, the sum of **\$49,804.00** will be added to the contract price.

<b>ORIGINAL CONTRACT</b>	<b>\$10,709,562.00</b>
<i>Other Approved Change Orders</i>	<i>\$-2,089,732.00</i>
<b>TOTAL CONTRACT TO DATE</b>	<b>\$8,619,830.00</b>
This Request	\$49,804.00
<i>Other Pending Requests</i>	<i>\$-439,188.00</i>
<b>TOTAL CONTRACT plus PENDING CO</b>	<b>\$8,230,446.00</b>

Graybach Signature: Christopher T Wiesman Date: 10/7/2024  
Graybach, LLC

Owner Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Dayton Ind. Board of Education

- ❖ *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: **Dayton, Ky Athletic Complex**  
 RFC No: **PCO 16**

SUBCONTRACT	Number	SUB RFC	Total
Deep Foundation Subcontractor			44,468.00
SUBTOTAL			<b>44,468.00</b>

SUMMARY		AMOUNT
Subcontracts		\$44,468.00
<b>CHANGE ORDER COSTS</b>		<b>\$44,468.00</b>
OH&P	10%	\$4,446.64
Bond	1%	\$444.68
Insurance	1%	\$444.68
<b>REVISED CONTRACT AMOUNT</b>		<b>\$49,804.00</b>



**James Migletz**  
 Project Manager  
 james.migletz@gsi.us | 816.237.9271

July 18, 2024

Mr. David Williams  
 Grayback LLC  
 Cincinnati, OH

Subject: Change Order 001: 30 added 20' micropiles for retaining wall and  
 24 cy of flowfill.

Dear David:

Please consider this letter as a formal change order request for the Dayton Ind. School  
 Athletic Complex

CO-001 provides pricing for the added scope of Micropiles and Flowfill.

Below please find the unit rates for the additional testing.

These additions will result in 2 additional days to GSI's schedule.

Item	Description	Qty	UM	Unit Price	Total Price	
1	Flowfill	16	<del>24</del> CY	<del>\$7,452.00</del>	<del>\$ 7,452.00</del>	\$4,768
2	20 Foot Micropiles	30	EA	\$ 22,500.00	\$ 22,500.00	
				<b>Total Price:</b>	<del>\$ 29,952.00</del>	\$27,268

Please provide written approval to proceed with CO-001.

Jason S. Heatherly  
 Project Manager  
 GeoStabilization International

Item	Description	Quantity	Unit	Unit Price	Total Price
<del>1</del>	<del>Mobilization</del>	<del>2</del>	<del>EA</del>	<del>\$ 48,750.00</del>	<del>\$ 97,500.00</del>
<del>2</del>	<del>Retaining Wall Micropiles, Circular Seating Island Entrance Columns - 10 Kip Capacity (Helical Pile Alternate)</del>	<del>202</del>	<del>EA</del>	<del>\$ 750.00</del>	<del>\$ 151,500.00</del>
<del>3</del>	<del>Concession Building, Field House, Masonry Sign Micropiles - 15 Kip Capacity</del>	<del>192</del>	<del>EA</del>	<del>\$ 975.00</del>	<del>\$ 187,200.00</del>
<del>4</del>	<del>Temporary Retaining Wall with Anchors to Extend to Permanent Wall</del>	<del>156</del>	<del>LF</del>	<del>\$ 975.00</del>	<del>\$ 152,100.00</del>
<del>5</del>	<del>Bored Shafts (36" Diameter, 9 ft Deep) *Drilling Only* Includes additional mobilization</del>	<del>1</del>	<del>LS</del>	<del>\$ 10,000.00</del>	<del>\$ 10,000.00</del>
6	Flowable Fill to fill Void behind Shotcrete Wall	16	CY	\$ 298.00	\$ 4,768.00
7	20-ft Micropiles in Shotcrete Wall	30	EA	\$ 750.00	\$ 22,500.00
<del>8</del>	<del>Temporary Shoring of Existing Rock Wall</del>	<del>1</del>	<del>LS</del>	<del>\$ 17,500.00</del>	<del>\$ 17,500.00</del>
9	Additional Shotcrete Required above Neatline + 30%	43	CY	\$ 400.00	\$ 17,200.00



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

## PROJECT CHANGE ORDER REQUEST

To: Dayton Ind. Board of Education  
200 Clay Steet  
Dayton, KY 41074  
Project: Dayton, Ky Athletic Complex

**COR #:** PCO 17

Date: 8/26/2024

Description: Deduct for changes associated with Fieldhouse Foundation work consisting of reduction to micropiles and changes to concrete foundations.

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

Upon approval, the sum of **\$-36,484.00** will be added to the contract price.

<b>ORIGINAL CONTRACT</b>	<b>\$10,709,562.00</b>
<i>Other Approved Change Orders</i>	<i>\$-2,089,732.00</i>
<b>TOTAL CONTRACT TO DATE</b>	<b>\$8,619,830.00</b>
This Request	\$-36,484.00
<i>Other Pending Requests</i>	<i>\$-563,333.00</i>
<b>TOTAL CONTRACT plus PENDING CO</b>	<b>\$8,020,013.00</b>

Graybach Signature: Christopher T Wiesman Date: 8/26/2024  
Graybach, LLC

Owner Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Dayton Ind. Board of Education

- ❖ *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: **Dayton, Ky Athletic Complex**

RFC No: **PCO 17**

---

SUBCONTRACT	Number	SUB RFC	Total
Deep Foundation Subcontractor			-48,438.00
Concrete Subcontractor			11,954.00
SUBTOTAL			<b>-36,484.00</b>

---

SUMMARY	AMOUNT
Subcontracts	\$-36,484.00
<b>CHANGE ORDER COSTS</b>	<b>\$-36,484.00</b>
<b>REVISED CONTRACT AMOUNT</b>	<b>\$-36,484.00</b>



8/15/24

VIA: EMAIL

Chris Wiesman  
Graybach  
2416 Central Parkway  
Cincinnati, OH 45214

Re: Dayton, KY Athletic Complex – PCO#003 – Field House Structural Revisions

Mr. Wiesman:

At the request of Graybach, Knose Concrete is proposing to provide all labor, material, and equipment for the Field House Structural Revisions received on 7/25/24 at the Dayton-KY Athletic Complex project. This additional cost will be a lump sum add. Do to the schedule requirements, this work has proceeded. This pricing was provided at the request of Graybach via Owner/A/E drawing revisions. See below pricing and attached breakdown within.

**PCO# 003**

**Field House Structural Revisions (S3.0, S7.0, & S8.0) .....Add \$11,954.00**

- Added Approx. 31 LF Of Grade Beam Due To The Reduction Of Spread Footing Size**
- Added Excavation For Approx. 93'-0" +/- Of 0'-4' Wide Grade Beam (Lowered Bottom Of Footing To 96'-0")**
- Added Excavation For Approx. 13'-6" +/- Of 5'-0" Wide Grade Beam (Lowered Bottom Of Footing To 96'-0")**
- Added Additional Wall Forming/Concrete (Increased Overall Wall Height For Approx. 20 LF Of Wall)**
- Deleted Excavation/Concrete At Spread Footings (Reduced Spread Footing Sizes)**
- Added Interior Column/Piers (5 EA)**

Due to the schedule requirements of this project and to not delay the project, which would result in additional cost, Knose Concrete has proceeded with this work. Please issue the appropriate change order at your earliest convenience. Please do not hesitate to call if you have any questions.

KNOSE CONCRETE CONSTRUCTION, INC.

Nick Pyles  
Project Manager  
513-267-8130

**PROJECT: Field House Structural Revisions - Received 7/25/24**

REVIEWED BY  
 ARCHITECT:  
 ESTIMATOR:  
 TAKE OFF:  
 TIME/DATE:  
 VERSION:  
 FILE NAME:

LABOR RATES  
 WAGE CLASS  
 41.74 FINISHERS  
 34.19 LABORERS  
 39.67 CARPENTERS  
 45.40 OPERATORS  
 38.27 IRONWORKERS

**STANDARD WAGES**

MAN	NOTES/	QTY	UM	LABOR	MATERIAL	S/E/O	SUB
HRS	WAGES			UNIT	UNIT	UNIT	TOTAL
8		31 FT					
318		EXC 20%	19 CY	318	0	0	318
43		SPOILS REMOVAL	19 CY	43	0	17	360
0		DUMP FEE	2 CY	0	0	40	62
170		FORM	105 SF	170	0.75	0	249
454		FORM FOOTING STEP	1 EA	454	25	0	479
0		REBAR 50#	0.0 TN	0	0	0	0
227		PLACE 3000# PL 20%-FOOTING	7 CY	227	132	35	1,338
74		PLACE 3000# PL 20%-ADDED STEPS	2 CY	74	132	35	408
199		BACKFILL	12 CY	199	0	0	199
0		GRAVEL MATERIAL	22 TN	0	25	0	541

**GRADE BEAM FOOTING- 4'-8' WIDE - DEEPER - 96'-0"**

MAN	NOTES/	QTY	UM	LABOR	MATERIAL	S/E/O	SUB
HRS	WAGES			UNIT	UNIT	UNIT	TOTAL
2		13'6"					
80		EXC 20%	3 CY	80	0	0	80
3		SPOILS REMOVAL	3 CY	3	0	17	46
0		DUMP FEE	0 CY	0	0	40	8
0		FORM	0 SF	0	0.75	0	0
454		FORM FOOTING STEP	1 EA	454	25	0	479
0		REBAR 50#	0.0 TN	0	0	0	0
0		PLACE 3000# PL 20%	0 CY	0	132	35	0
80		BACKFILL	2 CY	80	0	0	80
0		GRAVEL MATERIAL	4 TN	0	25	0	111

**SPREAD FOOTER**

0 EA

159	4	EXC 20%	-11 CY	159	0	0	0	159
26	1	SPOILS REMOVAL	-11 CY	26	0	17	-191	-165
0	0	DUMP FEE	-1 CY	0	0	40	-37	-37
55	2	FORM	-51 SF	55	0.75	-38	0	17
0	0	REBAR 50#	0.00 TN	0	0	0	0	0
142	4	PLACE 3000# PL 20%	-9 CY	142	132	-1,241	-329	-1,428
26	1	BACKFILL	-2 CY	26	0	0	0	26
0	0	GRAVEL MATERIAL	-3 TN	0	25	-82	0	-82

**BUILDING FIELDHOUSE - 12' + TALL**

227	6	FORM	40.00 SF	227	3	120	0	347
34	1	WATERSTOP	4.00 LF	34	3	12	0	46
0	0	REBAR 75#	0.00 TN	0	0	0	0	0
17	1	PLACE 4000 AE 10%	1.00 CY	17	143	143	35	195
42	1	DEFIN POINT PATCH	40.00 SF	42	0.1	4	0	46
42	1	DRAIN TILE	2.00 LF	42	5	10	0	52

**COLUMN/PIERS - PEMP PIERS - FIELDHOUSE**

454	12	FORM	80 SF	454	2	160	0	614
0	0	SET ANCHOR BOLTS	0 EA	0	0	0	0	0
0	0	GROUT BASE PLATES	0 SF	0	0	0	0	0
0	0	REBAR 75#	0 TN	0	0	0	0	0
74	2	PLACE 4000 AE 10%	2 CY	74	144	288	0	362
63	2	DEFIN POINT PATCH	80 SF	63	0.05	4	0	67

**SUBCONTRACT AND OTHER**

0	0	CONCRETE HRWR WALLS	3 CY	0	6	18	0	18
0	0	CONCRETE MRWR FOOTINGS	-1 CY	0	6	-5	0	-5
0	0	CONCRETE SMALL LOAD CHARGES	1 EA	0	200	200	0	200

**EQUIPMENT BREAKDOWN**

0	0	CONEX 20'	0.1 MO	0	0	0	75	75
0	0	SKID STEER- 259D 575 D/1,450 WK/ 3,500 MO	0.6 WK	0	0	0	870	870
0	0	EXC 18,000 # CAT 308 750 D /1,800 W/4,200 M	0.5 WK	0	0	0	900	900
0	0	ALL TERRAIN FORK 10,000# 585 D/ 1,525 W/ 3,585 M	0.4 WK	0	0	0	610	610
0	0	EQUIPMENT	91 HRS	0	0	0	181	181

0	0	91 HRS	0	1	91
		MISC.SMALL TOOLS			
		EQUIPMENT FUEL	0	3	272
		KCI TRUCKING	0		0
		KCI TRUCKS	0	3.09	99
		KCI VEHICLE FUEL	0	4	128
		KCI CELL PHONE	0	0.73	23

\*\*\*\*\*

GENERAL CONDITIONS -WEEKS

\*\*\*\*\*

16		SUPT	0.40 WK	970	0	0	970
16		PROJ. ENGINEER	0.40 WK	727	0	0	727
		SUB TOTAL	0	5,159	1,516	3,461	10,136
		FRINGE	0	0	0	0	0
		TRAINING / SAFETY FUND		13	0	0	13
		SALES TAX					91

(- CAMPBELL	6.00%	91
-------------	-------	----

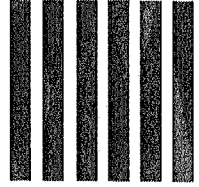
		SUBTOTAL	0		10,227
		GENERAL LIABILITY INSURANCE	3.18 %	140	110
		SUB TOTAL	0	5,172	1,607
		GENERAL OVERHEAD	10 %	517	161
		SUBTOTAL w/ GEN OVERHEAD		5,689	1,768
		PROFIT	5	284	88

123

TOTAL	\$11,954
-------	----------

91

EA 4  
WKS 0.6



**Field House Structural Foundation Revisions Narrative:**

**Sheet S3.0**

- The following coordination with the PEMB design has been completed:
  - o Dimensional layout and grids matched to their drawings
  - o Accurate representations of baseplates and anchor bolts shown for coordination
  - o Building Foundations revised for provided loads. Most F5.5's have been revised to F4's, and most F4's to F3's.
  - o Pedestals added for the mezzanine columns that will now be at 100'-0" (contractor change from original design)
- A total of 55 micropiles have been removed from the fieldhouse foundation plan
- Hairpins along South wall have been removed
- Footing schedule added, grade beam 2 removed as it was not used
- Concrete wall ledge shown to match details

**Sheet 7.0**

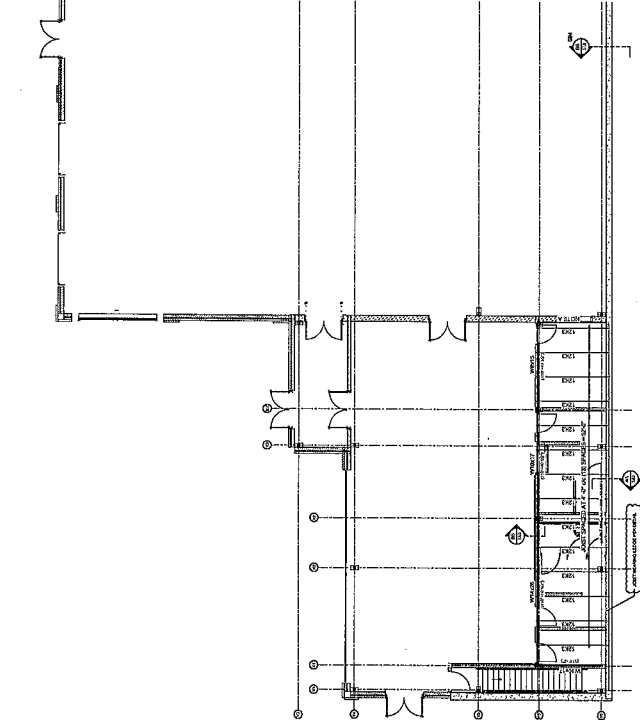
- Basement wall shown at 1'-0" to match plan dimension
- Floor elevation call-out revised to match other documents at 111'-6"

**Sheet 8.0**

- Basement wall shown at 1'-0" to match plan dimension

Plan North  
**Fieldhouse Mezzanine Plan**  
 SCALE: 1/4" = 1'-0"  
 REVISIONS: NONE  
 SEE SHEETS FOR GENERAL CONSTRUCTION NOTES AND STRUCTURAL DESIGN LOADS

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2. EXISTING CONSTRUCTION SHALL BE RECONSTRUCTED TO MATCH THE NEW CONSTRUCTION.

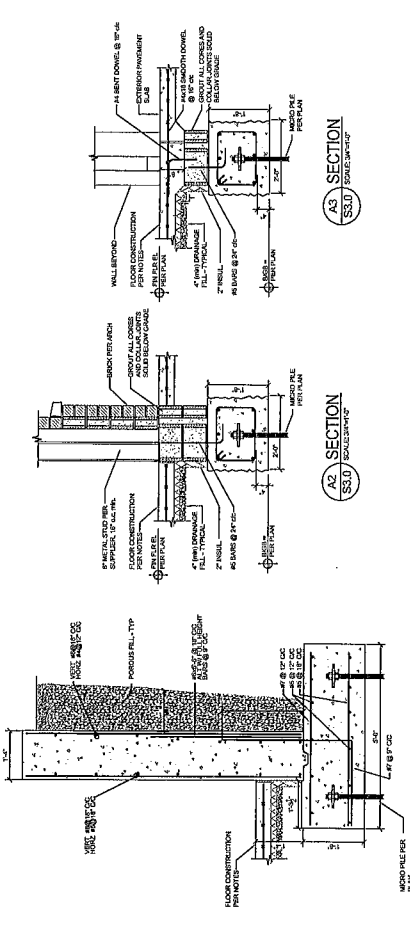
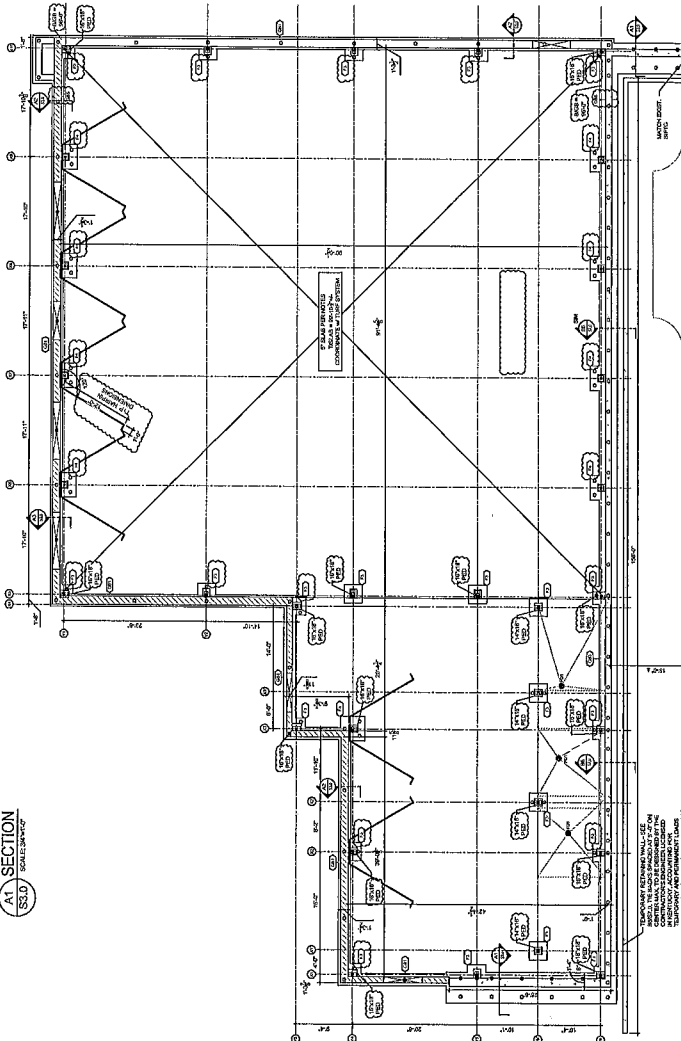


FIXTURE SCHEDULE	
MARK	DESCRIPTION
1	1/2" DIA. LIGHT FIXTURE
2	1/2" DIA. DEEP LIGHT
3	1/2" DIA. DEEP LIGHT
4	1/2" DIA. DEEP LIGHT

GRADE SCHEDULE	
MARK	DESCRIPTION
1	1/2" DIA. DEEP LIGHT
2	1/2" DIA. DEEP LIGHT
3	1/2" DIA. DEEP LIGHT
4	1/2" DIA. DEEP LIGHT

Plan North  
**Fieldhouse Foundation Plan**  
 SCALE: 1/4" = 1'-0"  
 REVISIONS: NONE  
 SEE SHEETS FOR GENERAL CONSTRUCTION NOTES AND STRUCTURAL DESIGN LOADS

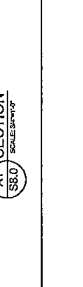
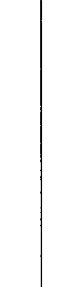
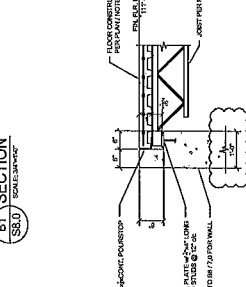
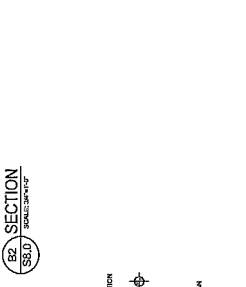
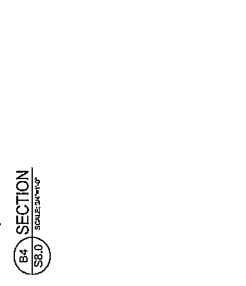
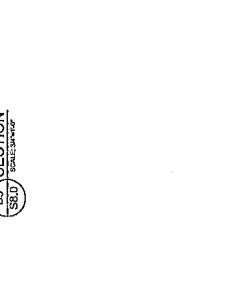
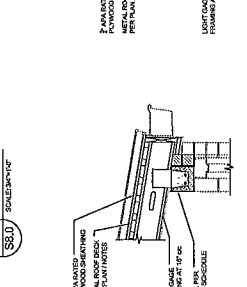
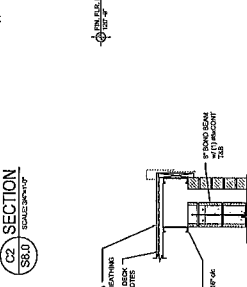
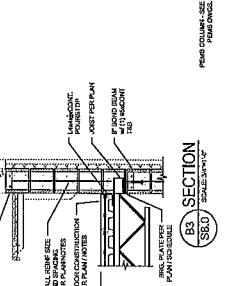
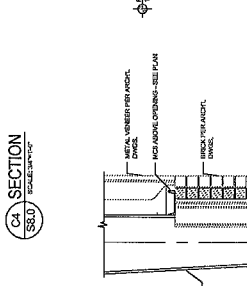
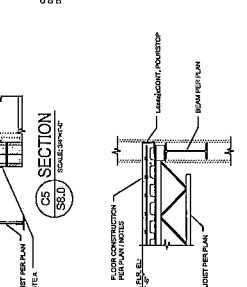
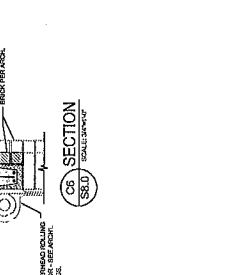
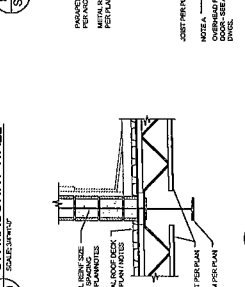
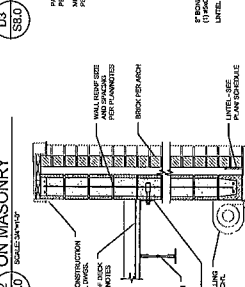
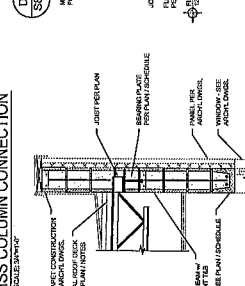
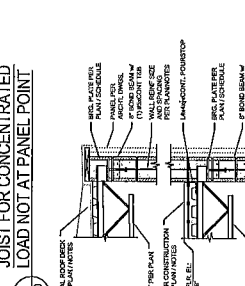
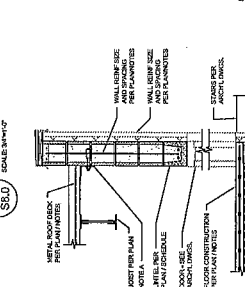
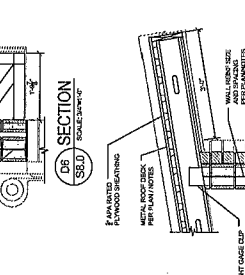
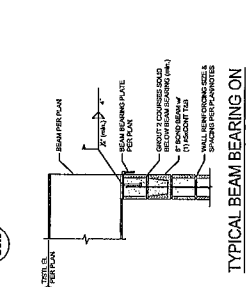
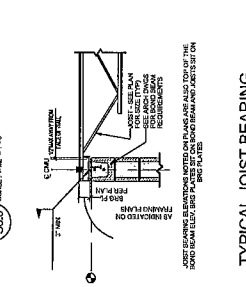
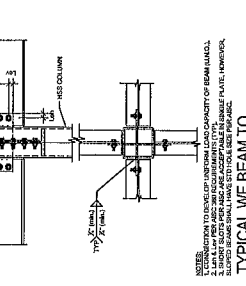
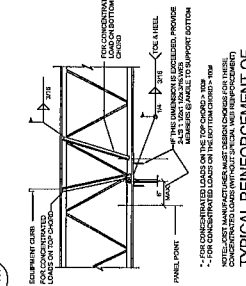
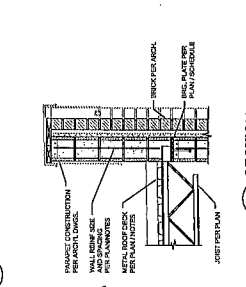
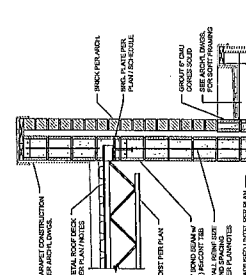
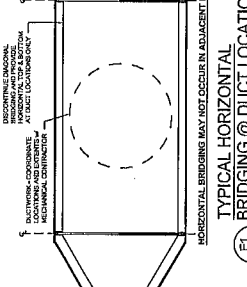
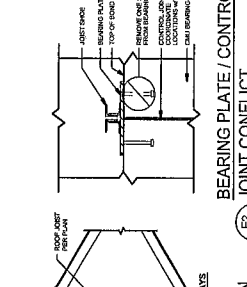
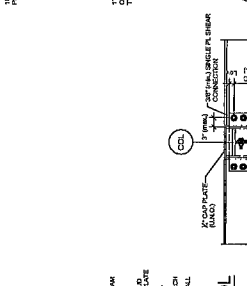
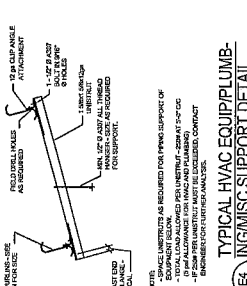
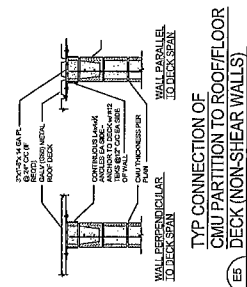
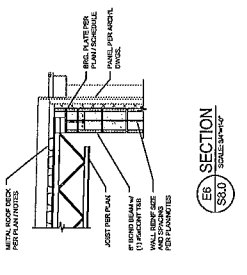
1. EXISTING CONSTRUCTION SHALL BE REMOVED FROM THIS AREA.
2. EXISTING CONSTRUCTION SHALL BE RECONSTRUCTED TO MATCH THE NEW CONSTRUCTION.



1. EXISTING CONSTRUCTION SHALL BE REMOVED FROM THIS AREA.  
 2. EXISTING CONSTRUCTION SHALL BE RECONSTRUCTED TO MATCH THE NEW CONSTRUCTION.







**Chris Wiesman**

**From:** Dylan Jones <dylan.jones@gsi.us>  
**Sent:** Monday, August 26, 2024 1:48 PM  
**To:** Chris Wiesman  
**Cc:** Jason Heatherly  
**Subject:** Fwd: Dayton Final Billings

Hey Chris,

See below for what should be the final billing from us pending whether we do the drilled shafts or not.

Let us know if you have any questions.

Thanks,

\$235,638 Original  
 \$187,200 Revised  
 \$48,438 Credit

Item	Description	Quantity	Unit	Unit Price	Total Price
1	Mobilization	2	EA	\$ 18,750.00	\$ 37,500.00
2	Retaining Wall Micropiles, Circular Seating Island, Entrance Columns -10 Kip Capacity (Helical Pile Alternate)	202	EA	\$ 750.00	\$151,500.00
3	Concession Building, Field House, Masonry Sign Micropiles (15 Kip Capacity)	192	EA	\$ 975.00	\$187,200.00
4	Temporary Retaining Wall with Anchors to Extend to Permanent Wall	156	LF	\$ 975.00	\$152,100.00
5	Drilled Shafts (36" Diameter - 9-ft Deep) *Drilling Only* - Includes additional mobilization	1	LS	\$ 10,000.00	\$ 10,000.00
6	Flowable Fill to fill Void behind Shotcrete Wall	16	CY	\$ 298.00	\$ 4,768.00
7	20-ft Micropiles in Shotcrete Wall	30	EA	\$ 750.00	\$ 22,500.00
8	Temporary Shoring of Existing Rock Wall	1	LS	\$ 17,500.00	\$ 17,500.00
9	Additional Shotcrete Required above Neatline + 30%	43	CY	\$ 400.00	\$ 17,200.00
<b>Total Price:</b>					<b>\$600,268.00</b>

- \*Item 1: Additional demobilization and mobilization required as footings were not all dug out in time to continue work.
- \*Item 3: 55 Micropiles were removed from scope. Unit price increased to \$965 to cover inefficiencies and shipping/restocking fees to return materials
- \*Item 6: See Executed Change Order 001
- \*Item 7: See Executed Change Order 001
- \*Item 8: Temporary shoring of existing wall added to scope. Approved via email from Chris on 8/9/24.
- \*Item 9: Additional shotcrete needed due to fall out. Agreed to by Chris on site.

Dylan Jones, M.S., P.E.  
 Project Development Engineer  
 GeoStabilization International



Scope Responsibility							
Item	Exclude	Include	Required by Others	Item	Exclude	Include	Required by Others
Permits (Environmental/Construction)	✓	□	□	Cost of a Bond Premium	✓	□	□
Licenses - local business licenses (as applicable) / transportation	□	✓	□	Prevailing Wages	✓	□	□
Proof Testing	✓	□	□	Buy America / American Materials	✓	□	□
Verification Testing	✓	□	□	Utilities Location	□	□	✓
Surveying	□	□	✓	Potholing	□	□	✓
Clearing and Grubbing	□	□	✓	Construction Water	□	□	✓
Excavation	□	□	✓	Drainage	□	□	✓
Traffic Control	□	□	✓	Hazardous Materials	✓	□	□
Sanitary Facilities	□	□	✓	Access	□	□	✓
Site Security	□	□	✓		□	□	□

**Pricing**

GSI's pricing is based on continuous, unobstructed access and the attached terms and conditions. Sales tax is excluded from our pricing.

Item	Description	Quantity	Unit	Unit Price	Total Price
1	Mobilization	1	EA	\$ 18,750.00	\$ 18,750.00
2	Retaining Wall Micropiles, Circular Seating Island, Entrance Columns -10 Kip Capacity (Helical Pile Alternate)	202	EA	\$ 750.00	\$151,500.00
3	<del>Concession Building, Field House, Masonry Sign (Micropiles -15 Kip Capacity)</del>	<del>247</del>	<del>EA</del>	<del>\$ 954.00</del>	<del>\$235,638.00</del>
4	Temporary Retaining Wall with Anchors to Extend to Permanent Wall	156	LF	\$ 975.00	\$152,100.00
5	Drilled Shafts (36" Diameter - 9-ft Deep) *Drilling Only* - Includes additional mobilization	1	LS	\$ 10,000.00	\$ 10,000.00
<b>Total Price:</b>					<b>\$567,988.00</b>

1. Mobilization - Each phase of the work is assumed to progress as one continuous operation. One mobilization has been included for the micropile and temporary shoring work and another one move has been included for the drilled shaft work. Additional mobilization fees will be charged if GSI is required to move off and back onto the site.
2. Grout - The project pricing includes grout volumes equivalent to the "neat line" theoretical volume of the drilled hole plus 30% due to seepage into minor pockets, fissures, and voids in the subgrade. Grout quantities greater than the theoretical volume of the drilled hole plus 30% will be charged at \$40.00 per CF of grout.
3. Shotcrete - The temporary shoring design is based on a 4-inch nominal shotcrete thickness. Additional shotcrete required by Owner beyond neat line plus 30% will be charged at \$400.00 per



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

## PROJECT CHANGE ORDER REQUEST

To: Dayton Ind. Board of Education  
 200 Clay Steet  
 Dayton, KY 41074  
 Project: Dayton, Ky Athletic Complex

**COR #:** PCO 18  
**Date:** 8/14/2024  
**Description:** Add additional demo of asphalt, fencing and removal of existing rubber mulch from Lincoln Playground.

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

Upon approval, the sum of **\$13,372.80** will be added to the contract price.

<b>ORIGINAL CONTRACT</b>	<b>\$10,709,562.00</b>
<i>Other Approved Change Orders</i>	<i>\$-2,089,732.00</i>
<b>TOTAL CONTRACT TO DATE</b>	<b>\$8,619,830.00</b>
This Request	\$13,372.80
<i>Other Pending Requests</i>	<i>\$-512,504.00</i>
<b>TOTAL CONTRACT plus PENDING CO</b>	<b>\$8,120,698.80</b>

Graybach Signature: Christopher T Wisman Date: 8/26/2024  
 Graybach, LLC

Owner Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Dayton Ind. Board of Education

- ❖ 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: **Dayton, Ky Athletic Complex**  
RFC No: **PCO 18**

---

SUBCONTRACT	Number	SUB RFC	Total
Demo Subcontractor			7,500.00
Earthwork Subcontractor			4,440.00
SUBTOTAL			<b>11,940.00</b>

---

SUMMARY		AMOUNT
Subcontracts		\$11,940.00
<b>CHANGE ORDER COSTS</b>		<b>\$11,940.00</b>
OH&P	10%	\$1,194.00
Bond	1%	\$119.40
Insurance	1%	\$119.40
<b>REVISED CONTRACT AMOUNT</b>		<b>\$13,372.80</b>

# Invoice

Excavation Excellence  
2372 Hess Rd  
Mt Orab, OHIO 45154  
Mobile Phone: (513) 673-1018  
excavationexcellence@aol.com

**Invoice Number:** I240813608  
**Invoice Date:** 08/13/2024  
**Payment Terms:** Due On Receipt  
**Invoice Due Date:** 08/13/2024  
**Invoice Amount:** 7,500.00  
**Created By:** Patrick Claypool

**Bill To**  
Graybach LLC  
2416 Central Parkway  
Cincinnati, OH 45214

**Ship To**  
Graybach LLC

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1462	Lincon Elementary School Dayton Ky Dug out the rubber mating and the asphalt around and underneath the playground equipment. Thank you for choosing Excavation Excellence for your excavating needs.	1.00	7,500.00		7,500.00

Subtotal: \$ 7,500.00  
Invoice Amount \$ 7,500.00







Box 741  
Independence, KY 41051



7082

859-643-5757  
www.jpexcavating.com

OWNER	DATE
NAME	7/18/24
SITE	
PHONE	

QUANTITY	EQUIPMENT / DESCRIPTION
	mini back hammer used for 10 hrs (Behind play set area)
	hauled 25 loads of concrete & rubble to dump
	Buried walls / rubble from 2nd cut temp wall
BY	Tony Lee 7-18-24

P.O. Box 741  
Independence, KY 41051



7083

859-643-5757  
www.jpexcavating.com

CUSTOMER	DATE
NAME	7/18/24
JOB SITE	
PHONE	

QUANTITY	EQUIPMENT / DESCRIPTION
1	
2	4 loads Asphalt and concrete to dump with our truck
3	(Behind play set, between building)
4	
5	
6	3 hours with 3 guys removing asphalt by hand (Behind play set)
7	
8	
9	
10	3 hours with 1 guy removing and cutting posts off and stacking fence
11	
12	
13	
14	Also 2 guys ran saw to cut asphalt 125'
15	
16	
17	
18	
RECEIVED BY	Tony Lee 7-18-24



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

## PROJECT CHANGE ORDER REQUEST

To: Dayton Ind. Board of Education  
200 Clay Steet  
Dayton, KY 41074  
Project: Dayton, Ky Athletic Complex

**COR #:** PCO 19  
Date: 10/7/2024  
Description: Add to provide the Murdock FRA-3 above ground freeze resistant valve system for the concession drinking fountain.

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

Upon approval, the sum of **\$1,730.00** will be added to the contract price.

<b>ORIGINAL CONTRACT</b>	<b>\$10,709,562.00</b>
<i>Other Approved Change Orders</i>	<i>\$-2,089,732.00</i>
<b>TOTAL CONTRACT TO DATE</b>	<b>\$8,619,830.00</b>
This Request	\$1,730.00
<i>Other Pending Requests</i>	<i>\$-579,485.00</i>
<b>TOTAL CONTRACT plus PENDING CO</b>	<b>\$8,042,075.00</b>

Graybach Signature: Christopher T. Wiseman Date: 10/7/2024  
Graybach, LLC

Owner Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Dayton Ind. Board of Education

- ❖ 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: **Dayton, Ky Athletic Complex**  
 RFC No: **PCO 19**

SUBCONTRACT	Number	SUB RFC	Total
Plumbing Subcontractor			1,545.00
SUBTOTAL			<b>1,545.00</b>

SUMMARY	AMOUNT
Subcontracts	\$1,545.00
<b>CHANGE ORDER COSTS</b>	<b>\$1,545.00</b>
OH&P	10% \$154.10
Bond	1% \$15.45
Insurance	1% \$15.45
<b>REVISED CONTRACT AMOUNT</b>	<b>\$1,730.00</b>



Cincinnati Office: 3642 Muddy Creek Road  
Cincinnati, Ohio 45238  
[513] 347-4500

Columbus Office: 1790 Harmon Avenue, Suite D  
Columbus, Ohio 43223  
[614] 641-7044

September 18, 2024

Graybach  
2416 Central Parkway  
Cincinnati, Ohio 45214  
Attention: Chris Wiesman

**RE: DAYTON KY ATHLETIC COMPLEX, FREEZE RESISTANT VALVE SYSTEM**

Dear Chris:

The following is the cost breakdown to furnish and install the Murdock FRA-3 above ground freeze resistant valve system for the (3) bubbler fountain.

Material:

See attached quote (tax included) \$1,234.37

Labor:

2 Hours @ \$85.00 per hour 170.00

**SUBTOTAL** \$1,404.37

10% Markup 140.44

**TOTAL** \$1,544.81

**ROUNDED OFF TOTAL ADD** \$1,545.00

Quote and cut sheets are attached.

Please feel free to call me if you should have any questions (513) 309-9902.

Respectfully,

**FELDKAMP ENTERPRISES**

*Jack Rahn*

Jack Rahn  
Plumbing Sales/Support



**MECHANICAL CONTRACTORS**  
**INDUSTRIAL AND COMMERCIAL SHEET METAL FABRICATORS**  
**AN EQUAL EMPLOYMENT OPPORTUNITY COMPANY**



FERGUSON ENTERPRISES #541  
 3001 E. KEMPER RD  
 SHARONVILLE, OH 45241-1569

Phone: 513-771-6000  
 Fax: 513-771-4971

<b>Deliver To:</b> <b>From:</b> Kevin Browne <b>Comments:</b>
---

14:05:56 SEP 17 2024

Page 1 of 1

FERGUSON ENTERPRISES LLC #1480

Price Quotation  
 Phone: 513-771-6000  
 Fax: 513-771-4971

**Bid No:** B915478  
**Bid Date:** 09/17/24  
**Quoted By:** KXB

**Cust Phone:** 513-347-4500  
**Terms:** NET 10TH PROX

**Customer:** FELDKAMP ENTERPRISES INC  
 3642 MUDDY CREEK ROAD  
 DAYTON ATHLETIC COMPLEX  
 CINCINNATI, OH 45238

**Ship To:** FELDKAMP ENTERPRISES INC  
 3642 MUDDY CREEK ROAD  
 DAYTON ATHLETIC COMPLEX  
 CINCINNATI, OH 45238

**Cust PO#:**

**Job Name:** MUDOCK DF ADD ON

Item	Description	Quantity	Net Price	UM	Total
SP-MFRA3	MURDOCK FRA-3 4-5 WEEK LEAD TIME	1	1145.060	EA	1145.06

**Net Total:** \$1145.06  
**Tax:** \$89.31  
**Freight:** \$0.00  
**Total:** \$1234.37

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>

Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection. Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.



**HOW ARE WE DOING? WE WANT YOUR FEEDBACK!**

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<https://survey.medallia.com/?bidsorder&fc=541&on=576539>

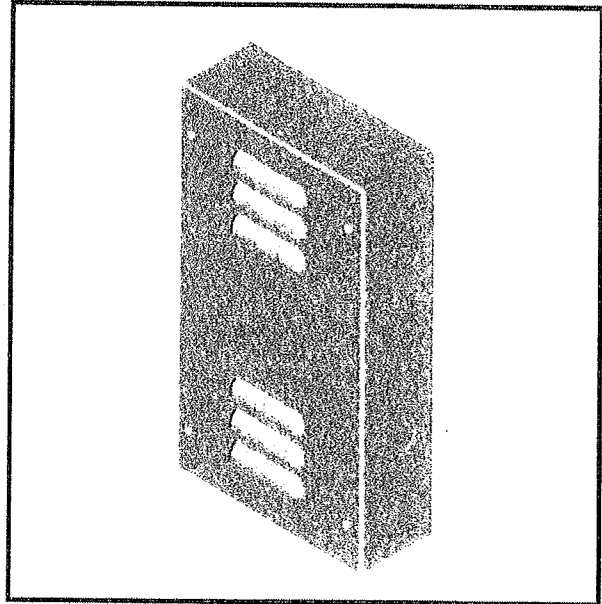


## OPTIONS

### OPTION -FRA3 - ABOVE GROUND FREEZE RESISTANT VALVE SYSTEM - THREE BUBBLER FOUNTAIN

#### STANDARD FEATURES

- Freeze resistant, above ground valve system
- Pneumatic actuation
- Permits year-round usage, even when outside temperature drops below freezing
- Galvanized, louvered cabinet
- Vandal resistant screws



#### MODEL: (Must Specify)

- A0000000-FRA3 Above Ground Freeze Resistant  
3 Valve System

#### SUGGESTED SPECIFICATIONS

Model A0000000-FRA3 is an above ground freeze resistant valve system for use with specially equipped wall mounted fountains with push-button pneumatically actuated valves. The unit is to be installed on the inside wall where the room temperature does not drop below 50°F. When the valves go to the off position, the water left in the supply lines and bubblers drains back into the waste tube, inside the cabinet. This permits the fountains on the outside wall to function year-round. Unit shall adhere to NSF/ANSI 61, Section 9.



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⚠ WARNING: Cancer and Reproductive Harm - [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov)

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Phone 800-453-7465 or 626-333-2543 • Fax 626-855-4860 • [www.murdockmfg.com](http://www.murdockmfg.com)

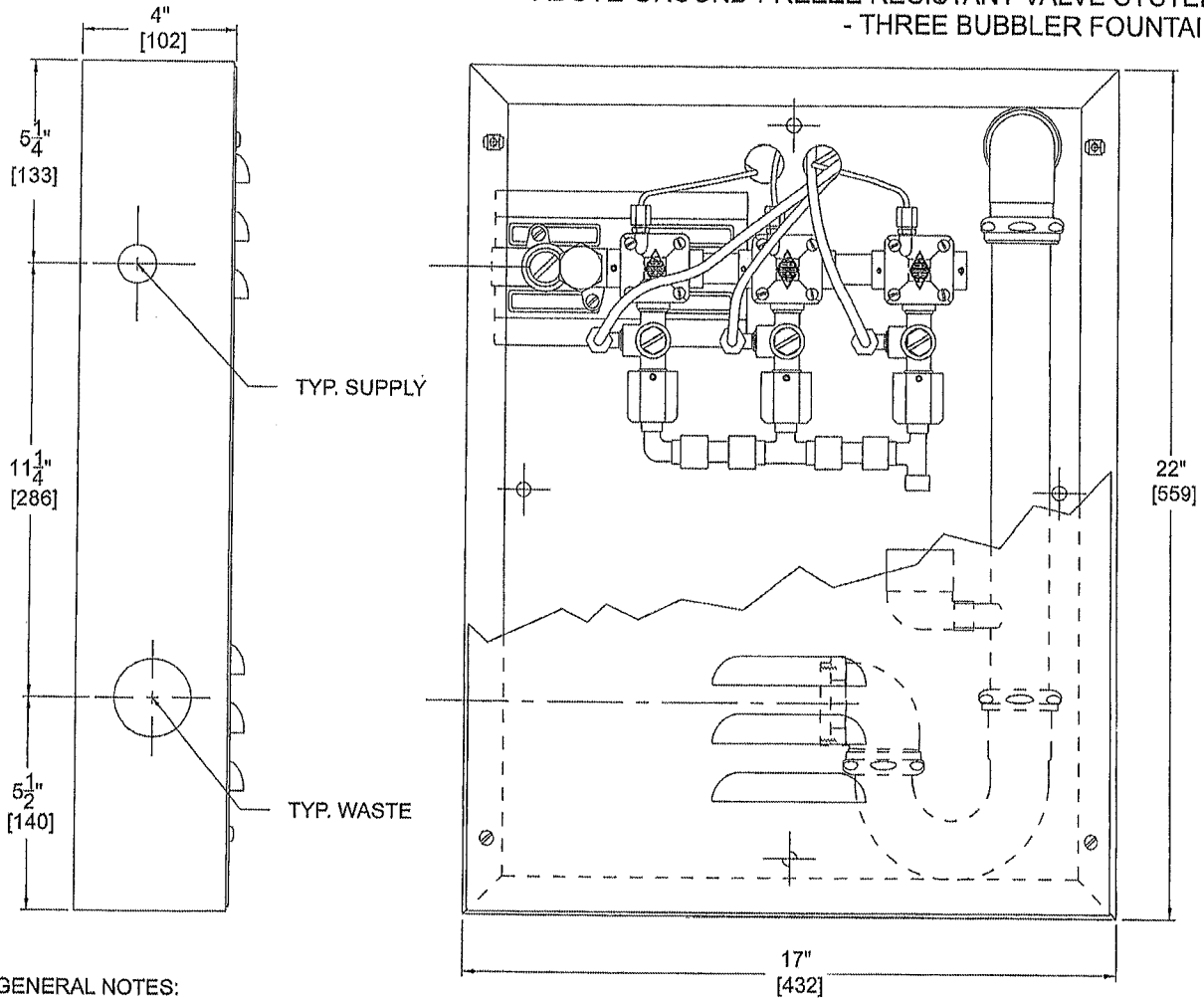
Member of  
MORRIS GROUP



# OPTIONS

## OPTION -FRA3

ABOVE GROUND FREEZE RESISTANT VALVE SYSTEM  
- THREE BUBBLER FOUNTAIN



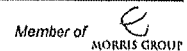
**GENERAL NOTES:**

1. ALL DIMENSIONS ARE IN INCHES [MM].
2. FREEZE RESISTANT VALVE MUST BE LOCATED IN AREA NOT SUBJECT TO FREEZING.

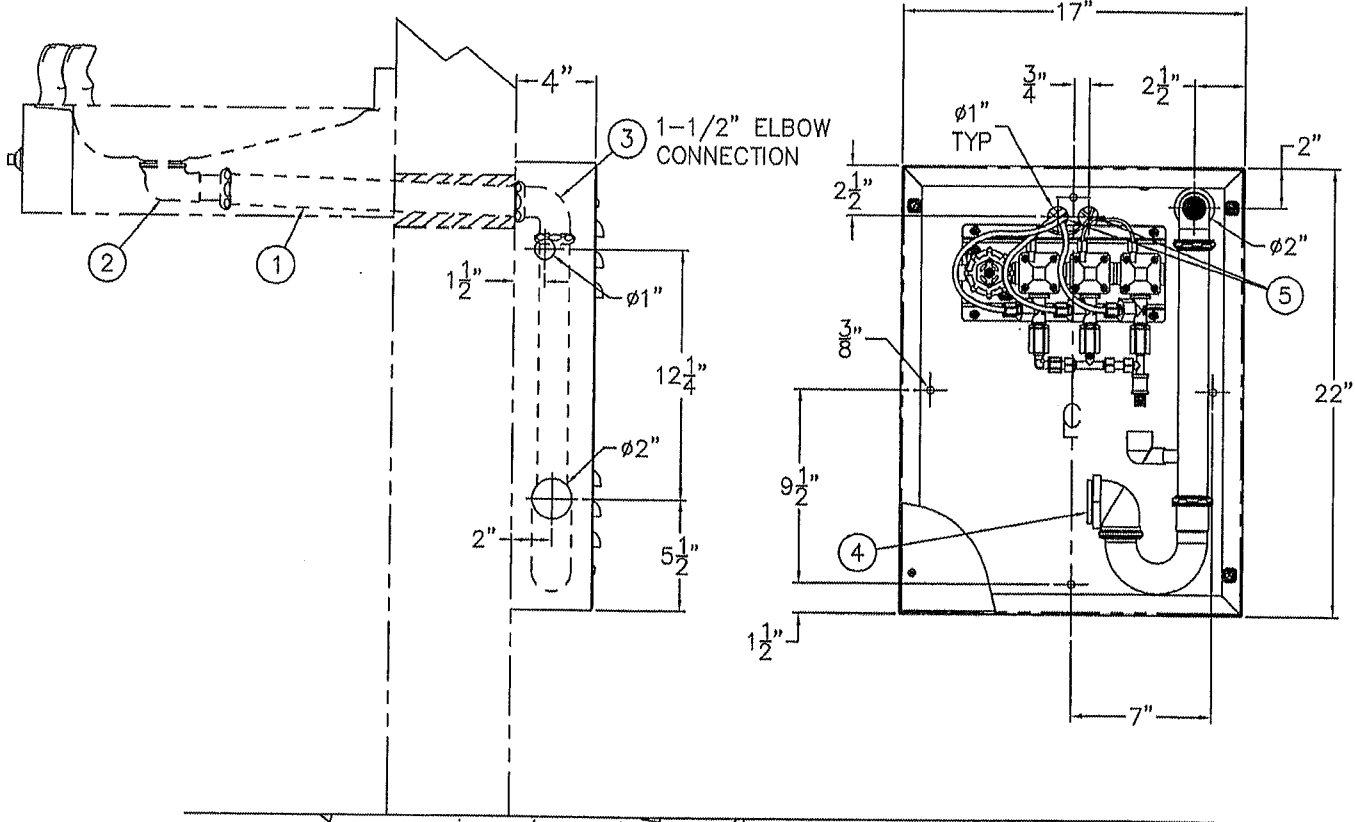
*Murdock Mfg.™ warrants that its products are free from defects in material or workmanship under normal use and service for a period of one year from date of shipment. Murdock's liability under this warranty shall be discharged solely by replacement or repair of defective material, provided Murdock™ is notified in writing within one year from date of shipment, F.O.B. Industry, California.*

SELECTION SUMMARY & APPROVAL FOR MANUFACTURING	Model Number & Options _____	Quantity _____	All dimensions are subject to manufacturer's tolerance of plus or minus 1/2" nominal and subject to change without notice. Murdock assumes no responsibility for use of void or superseded data. Dimensions may change with the addition of optional accessories. Murdock Mfg.™, Member of Morris Group International™. Please visit <a href="http://www.murdockmfg.com">www.murdockmfg.com</a> for most current specifications.
	Company _____		
	Contact _____	Title _____	
	Signature (Approval for Manufacturing) _____	Date _____	

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REFER TO LOCAL CODES AND/OR  
INDUSTRY STANDARDS FOR  
CORRECT WASTE DRAIN SLOPE.



ALL WALL ANCHORS AND ANCHORING HARDWARE ARE PROVIDED BY THE INSTALLER. FREEZE RESISTANT BOX MUST BE INSTALLED BEHIND FIXTURE WALL WITH TEMPERATURES THAT REMAIN ABOVE FREEZING.

**NOTE:** 1/4" SUPPLY LINE FROM VALVE TO BUBBLER MUST NOT DIP DOWN BELOW THE VALVE. IT SHOULD ALSO MAINTAIN A DOWNHILL PATH WITHOUT DIPPING FROM THE BUBBLER TO THE VALVE.

**INSTALLATION INSTRUCTIONS:**

- A- INSTALL FIXTURE FOLLOWING APPROPRIATE INSTALLATION SHEETS AND PROVIDE THRU WALL OPENINGS FOR ELBOW WASTE EXTENSION ① OUTLET AND AIR AND SUPPLY TUBING. NOTE: THRU WALL CONDUIT AND WALL INSULATION IS PROVIDED BY THE INSTALLER.
- B- ASSEMBLE WASTE EXTENSION TUBE ① THRU WALL TO FIXTURE CLOSE ELBOW ②.
- C- ANCHOR VALVE AND WASTE BOX ON INTERIOR WALL BY ALIGNING FP ELBOW ③ WITH FIXTURE WASTE EXTENSION OUTLET ①.
- D- MAKE UP WASTE CONNECTIONS TO FP BOX 1-1/2" IPS P-TRAP WASTE OUTLET ④.
- E- CONNECT SUPPLY AND AIR TUBING FROM VALVE THRU BOX OPENING ⑤ TO FIXTURE BUBBLERS AND PUSHBUTTONS. (SEE NOTE ABOVE.)
- F- FLUSH WATER SUPPLY LINE OF ALL DEBRIS PRIOR TO CONNECTING TO VALVE. CONNECT SUPPLY LINE TO VALVE 1/2" NPS HOSE END VALVE INLET CONNECTION.
- G- ATTACH COVER TO BOX TO COMPLETE FP INSTALLATION.

<p><b>MORRIS GROUP INTL</b> P.O. BOX 3527 Industry, CA 91744 MORRIS GROUP INTERNATIONAL 15125 Proctor Ave Industry, CA 91746 (626) 338-4581 FAX (626) 981-2200</p>	<p>TITLE <b>3-STATION FREEZE RESISTANT BOX</b></p>	
	<p>MANUFACTURE DATE <b>SEPTEMBER 1991 TO PRESENT</b></p>	<p>DATE ISSUED <b>12/14/09</b></p> <p>DATE REVISED <b>08/05/22 A</b></p>





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

## PROJECT CHANGE ORDER REQUEST

To: Dayton Ind. Board of Education  
200 Clay Steet  
Dayton, KY 41074  
Project: Dayton, Ky Athletic Complex

**COR #:** PCO 20

Date: 10/7/2024

Description: Add CMU chase wall to Room 105 Women's Restroom per RFI 21 response.

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

Upon approval, the sum of **\$3,052.00** will be added to the contract price.

<b>ORIGINAL CONTRACT</b>	<b>\$10,709,562.00</b>
<i>Other Approved Change Orders</i>	<i>\$-2,089,732.00</i>
<b>TOTAL CONTRACT TO DATE</b>	<b>\$8,619,830.00</b>
This Request	\$3,052.00
<i>Other Pending Requests</i>	<i>\$-577,755.00</i>
<b>TOTAL CONTRACT plus PENDING CO</b>	<b>\$8,045,127.00</b>

Graybach Signature: Christopher T Wiseman Date: 10/7/2024  
Graybach, LLC

Owner Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Dayton Ind. Board of Education

- ❖ *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 REQUEST

# 1

Date 9/20/2024  
 From A Jacob Masonry  
 To Chris Wiseman

Project Dayton Independent Schools  
 COR # 1  
 RE: RFI #21

**Reason for change order:**

Room 105 needs the addition of a plumbing chase wall

**Description of change:**

16'x9'8" of 4" CMU.

Description	
Mason Cost	\$1,280.00
Tender Cost	\$1,070.00
Material	\$375.00
Other	
<b>Total</b>	<b>\$2,725.00</b>

Please review above change order, sign and return to A Jacob Masonry  
 (steve@ajacobmasonry.com)

Contractors Signature \_\_\_\_\_

Date \_\_\_\_\_

Printed Name \_\_\_\_\_



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

## PROJECT CHANGE ORDER REQUEST

To: Dayton Ind. Board of Education  
200 Clay Steet  
Dayton, KY 41074  
Project: Dayton, Ky Athletic Complex

**COR #:** PCO 21

Date: 10/30/2024

Description: Add to provide (2) operators to storage room 101 and 106 coiling overhead doors in lieu of manual operation.

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

Upon approval, the sum of **\$2,444.90** will be added to the contract price.

<b>ORIGINAL CONTRACT</b>	<b>\$8,619,830.00</b>
<i>Other Approved Change Orders</i>	<i>\$0.00</i>
<b>TOTAL CONTRACT TO DATE</b>	<b>\$8,619,830.00</b>
This Request	\$2,444.90
<i>Other Pending Requests</i>	<i>\$-429,755.00</i>
<b>TOTAL CONTRACT plus PENDING CO</b>	<b>\$8,192,519.90</b>

Graybach Signature: Christopher T Wissman Date: 10/30/2024  
Graybach, LLC

Owner Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Dayton Ind. Board of Education

- ❖ *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: **Dayton, Ky Athletic Complex**  
 RFC No: **PCO 21**

<b>SUBCONTRACT</b>	<b>Number</b>	<b>SUB RFC</b>	<b>Total</b>
Overhead Door Subcontractor			2,126.00
		<b>SUBTOTAL</b>	<b>2,126.00</b>

<b>SUMMARY</b>		<b>AMOUNT</b>
Subcontracts		\$2,126.00
<b>CHANGE ORDER COSTS</b>		<b>\$2,126.00</b>
OH&P	13%	\$276.38
Bond	1%	\$21.26
Insurance	1%	\$21.26
<b>REVISED CONTRACT AMOUNT</b>		<b>\$2,444.90</b>



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October 25, 2024

## Request for Change Order Add Operators to Two (2) Storage Doors

Project: Dayton Independent School Athletic Complex

To: Chris Wiesman Graybach From: Brad Gerbus AE Door and Window Co.

Re: Add operators to two (2) storage doors

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AE Door and Window requests a change form for adding motor operators to the two (2) storage doors only, which were not included in the original bid. Includes key control surface mounted on outside for exterior use.

MGH 3311 E Logic 1/3 HP 120/1/60. Aux Chain & 3 But. Sta. Surf Mt. Nema 1. Not for high cycle applications.

Key control surface mounted. Nema 4X. MMTTC Model IK4X

**Total amount for Change: \$2,126.00**

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Please review the above and provide specific direction as to if this solution is acceptable or contact me with any questions. Thank you for your attention on this matter.

Signed by:

Date:

---

Response: