



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

October 22, 2024

VIA EMAIL

To: Mr. Rick Wolf, Superintendent
Dayton Independent Schools

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

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

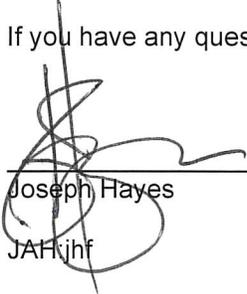
Please note KDE's Supplemental Form attached (requires additional signatures).

Action

Required:

1. Obtain Board approval.
2. Execute the Change Order and the Supplemental Form, as appropriate.
3. Retain a fully executed copy for your file
4. Return an executed copy, along with the executed Supplemental Form, to this office and we will upload to KDE's FACPAC website on your behalf.

If you have any questions in this regard, please call



Joseph Hayes

JAH:jhf



AIA Document G701[®] – 2017

Change Order

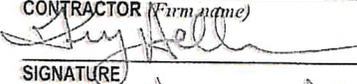
PROJECT: <i>(Name and address)</i> Dayton Independent Schools - Stadium Dayton Schools Campus - Athletic Complex - BP #2 - Stadium 200 Greendevil Lane Dayton, KY 41074 REH #168-523 / BG #23-538	CONTRACT INFORMATION: Contract For: Total Project - Graybach - DPO	CHANGE ORDER INFORMATION: Change Order Number: 1
	Date: March 5, 2024	Date: November 19, 2024
OWNER: <i>(Name and address)</i> Dayton Independent Board of Education 200 Clay Street Dayton, KY 41074	ARCHITECT: <i>(Name and address)</i> Robert Ehmet Hayes & Associates, PLLC 465 Centre View Boulevard Crestview Hills, KY 41017	CONTRACTOR: <i>(Name and address)</i> Norwood Hardware 2906 Glendale Milford Road Cincinnati, OH 45241

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 - Change Cores from Schlage to Best Coremax - Add \$22,850.00.

The original Contract Sum was	\$ 87,750.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 87,750.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 22,850.00
The new Contract Sum including this Change Order will be	\$ 110,600.00
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 <i>(Firm name)</i>  SIGNATURE Joseph Hayes, Architect PRINTED NAME AND TITLE 12/10/24 DATE	Norwood Hardware CONTRACTOR <i>(Firm name)</i>  SIGNATURE Terry Heller V.P. PRINTED NAME AND TITLE 12-4-24 DATE	Dayton Independent Board of Education OWNER <i>(Firm name)</i> SIGNATURE Rick Wolf, Superintendent PRINTED NAME AND TITLE DATE
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FACPAC PO Change Order Supplemental Information Form (Ref# 61302)

Form Status: Saved

Tier 1 Project: Project One - Single Campus and Stadium

BG Number: 23-538

Status: Active

District: Dayton Independent (HB678) (147)

Phase: Project Initiation (View Checklist)

Contract: Graybach, LLC, 0002, Stadium

Type: General Contractor

Proposed

Purchase Order Number: 2

Vendor Name: Norwood Hardware

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	\$-505,045.00
Remaining After Approved COs	\$1,069,575.00
Net All COs	\$-482,195.00
Remaining After All COs	\$1,046,725.00

This Requested Change Order Amount \$22,850.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Found Condition

Change Order Description And Justification

COR #1 - Change Cores from Schlage to Best Coremax - Add \$22,850.00.

Cost Benefit To Owner

COR #1 - Changing Cores from Schlage to Best Cormax will keep consistency with the current keying system at the school.

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

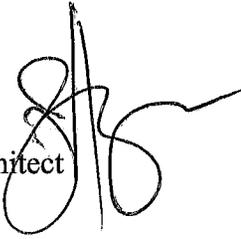
Detailed Cost Breakdown

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

Detail Item	Amount	Percent of Total
Labor	\$0.00	0.00%
Materials	\$22,850.00	100.00%
Profit and Overhead	\$0.00	0.00%
Bond Insurance	\$0.00	0.00%
Cost Breakdown Total:	\$22,850.00	

Cost for this Change Order supported No by an alternate bid or competitive price quote
Explain Why

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 61302)**

Architect 

12/10/24
Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



NORWOOD HARDWARE AND SUPPLY CO.
2906 Glendale-Milford Road, Cincinnati, Ohio 45241
Phone: (513) 733-1175 / Fax: (513) 733-8667

DATE: 6/13/2024
PROPOSAL: _____
GOOD THRU: 7/13/2024

TO: GRAYBACK,LLC
ATTN: CHRIS WIESMAN

PROJECT: DAYTON ATHLETIC COMPLEX
DAYTON, KY.
OWNER: DAYTON INDEPENDENT SCHOOL

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VALIDITY:

THIS PROPOSAL IS VALID FOR ACCEPTANCE WITHIN 30 DAYS FROM DATE OF ORIGINAL PRESENTATION AND THE PRICES CONTAINED HEREIN ARE PREDICATED UPON COMPLETION OF FABRICATION NO LATER THAN 90 DAYS FROM ORIGINAL PRESENTATION. PRICES ARE SUBJECT TO ESCALATION BEYOND 90 DAYS.

SHOP DRAWINGS/RELEASE:(CONTRACTOR TO PROVIDE CURRENT ARCHITECTURAL DOCUMENTS)

FOLLOWING APPROVAL OF SHOP DRAWINGS RELEASE IS TO BE MADE IN WHOLE ONLY. ENGINEERING SERVICES WILL BE BILLED UPON SUBMISSION OF SHOP DRAWINGS.

DELIVERIES:

DELIVERIES ARE SPECIFICALLY LIMITED TO ONE FOR FRAMES AND ONE FOR DOORS/HARDWARE. REQUESTED ADDITIONAL DELIVERIES WILL BE EXTRA. DELIVERY IS FOB NHS W/FREIGHT ALLOWED TO JOBSITE/TAILGATE DELIVERY.

UNLESS OTHERWISE NOTED BY NHS WE SPECIFICALLY EXCLUDE THE FOLLOWING:

- ANY / ALL TAXES
- ALL GLASS & GLAZING (AND PERMANENT ANCHORAGE OF BEAD)
- ALL BORROWED LITE / WINDOW / CLERESTORY UNITS.
- ALL MANUFACTURING METHODS BEYOND MANUFACTURERS STANDARD
- ALL INTERIOR COATING: BITUMINOUS,ETC. OF DOOR FRAMES
- ALL FILLED FINISH REQUIREMENTS FOR WOOD DOORS
- ALL FIELD VERIFICATION OF EXISTING OR NEW CONDITIONS/MATERIAL
- ALL EXPEDITING BEYOND MANUFACTURERS STANDARD LEAD TIMES
- ALL REVIEW OF FLOOR COVERING MATERIALS

QUOTATION BASED ON COMPLETE MATERIAL RELEASE WITHIN 60 CALENDAR DAYS FROM DATE OF BID.

MATERIAL RELEASE AFTER 60 DAYS FROM DATE OF BID WILL BE SUBJECT TO POTENTIAL MANUFACTURER SURCHARGES.

TERMS: NET 30 DAYS - NO RETENTION

All terms and conditions of this quotation are printed on the reverse side and form an integral part of this quotation. PLEASE READ THOROUGHLY.

ACCEPTED BY: _____
TITLE: _____
DATE: _____

Date (s) materials required: _____

Respectfully submitted:
NORWOOD HARDWARE & SUPPLY CO. INC.
BY: Terry J. Heller, AHC/CDC

Accepted:
NORWOOD HARDWARE & SUPPLY CO. INC.

BY: Terry J. Heller, AHC/CDC
(Authorized Officer)