

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

February 10, 2025

VIA EMAIL

To: Mr. Rick Wolf, Superintendent  
Dayton Independent Schools

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

Enclosures: 1. Copy of Change Order No. 2.

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

Action

Required:

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

If you have any questions in this regard, please call



\_\_\_\_\_  
Joseph Hayes

JAH:jhf

# AIA® Document G701® – 2017

## Change Order

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

**CONTRACT INFORMATION:**  
Contract For: Total Project - Graybach  
Date: 03-05-2024

**CHANGE ORDER INFORMATION:**  
Change Order Number: 002  
Date: 02-06-2025

**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 #23 - Provide gas service through Fieldhouse to HVAC units on south of building as required by Duke Energy - Add \$6,882.00

COR #25 - Change the color of the composite metal panels to a custom color Botanical Green - Add \$2,864.00.

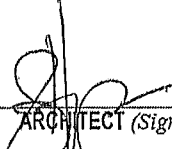
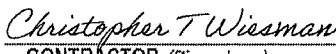
COR #26 - Labor to install (2) door frames, doors and hardware to the storage rooms - Add \$1,120.00.

The original Contract Sum was	\$ 8,619,830.00
The net change by previously authorized Change Orders	\$ (334,567.00)
The Contract Sum prior to this Change Order was	\$ 8,285,263.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 10,866.00
The new Contract Sum including this Change Order will be	\$ 8,296,129.00

The Contract Time will be unchanged by (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.**

 _____ <b>ARCHITECT</b> <i>(Signature)</i>	 _____ <b>CONTRACTOR</b> <i>(Signature)</i>	_____ <b>OWNER</b> <i>(Signature)</i>
BY: Joseph Hayes _____ <i>(Printed name, title, and license number if required)</i>	BY: x Christopher T. Wiesman SR PM _____ <i>(Printed name and title)</i>	BY: X _____ <i>(Printed name and title)</i>
2/6/25 _____ Date	02/06/2025 _____ Date	_____ Date

# FACPAC Contract Change Order

## Supplemental Information Form (Ref# 61674)

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

Change Order Number	2
Time Extension Required	No
Date Of Change Order	2/5/2025
Change Order Amount To Date	Increase

### Construction Contingency

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

Current Approved Amount	\$564,530.00
Net Approved COs	\$-482,195.00
Remaining After Approved COs	\$1,046,725.00
Net All COs	\$-491,443.00
Remaining After All COs	\$1,055,973.00

This Requested Change Order Amount \$10,866.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$1,055,973.00

Balance

Contract Change Requested By

General Contractor; Local Board of Education

Contract Change Reason Code

Code Compliance; Expansion of Scope; Improved Plans/Specs

Change Order Description And Justification

COR #23 - Provide gas service through Fieldhouse to HVAC units on south of building as required by Duke Energy - Add \$6,882.00.

COR #25 - Change the color of the composite metal panels to a custom color Botanical Green - Add \$2,864.00.

COR #26 - Labor to install (2) door frames, doors and hardware to the storage rooms - Add \$1,120.00.

Cost Benefit To Owner

COR #23 - Gas line service was run through the Fieldhouse as required by Duke. A credit was given for the gas sleeve that is no longer needed by earthwork contractor.

COR #25 - Additional cost was incurred for the Botanical Green color which was requested by the district.

COR #26 - Labor for the additional doors, frames and hardware as a result of the coiling doors being fire rated and needing a separate means of egress out of the storage rooms. By doing this now while the contractor is on site, it will save the district additional cost.

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.

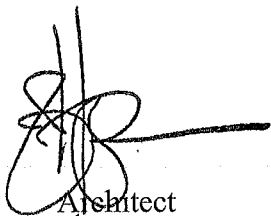
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Detail Item	Amount	Percent of Total
Labor	\$4,734.32	43.57%
Materials	\$4,740.00	43.62%
Profit and Overhead	\$1,202.20	11.06%
Bond Insurance	\$189.48	1.74%
<b>Cost Breakdown Total:</b>	<b>\$10,866.00</b>	

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# 61674)**



Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



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

## PROJECT CHANGE ORDER REQUEST

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

**COR #:** PCO 23

**Date:** 12/4/2024

**Description:** Add to provide gas service through Fieldhouse to HVAC units on south of building as required by Duke per Bulletin 3 from KLH. Pricing includes credit for gas sleeve not needed by earthwork contractor.

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

Upon approval, the sum of **\$6,882.00** will be added to the contract price.

<b>ORIGINAL CONTRACT</b>	<b>\$8,619,830.00</b>
<i>Other Approved Change Orders</i>	<i>\$-334,567.00</i>
<b>TOTAL CONTRACT TO DATE</b>	<b>\$8,285,263.00</b>
This Request	\$6,882.00
<i>Other Pending Requests</i>	<i>\$2,864.00</i>
<b>TOTAL CONTRACT plus PENDING CO</b>	<b>\$8,295,009.00</b>

Graybach Signature: Christopher T. Wissman Date: 1/2/2025  
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 23**



SUBCONTRACT	Number	SUB RFC	Total
Earthwork Subcontractor			-535.00
Plumbing Subcontractor			6,519.32
SUBTOTAL			<b>5,984.32</b>

SUMMARY		AMOUNT
Subcontracts		\$5,984.32
<b>CHANGE ORDER COSTS</b>		<b>\$5,984.32</b>
OH&P	13%	\$778.00
Bond	1%	\$59.84
Insurance	1%	\$59.84
<b>REVISED CONTRACT AMOUNT</b>		<b>\$6,882.00</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

November 21, 2024

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

***RE: DAYTON KY ATHLETIC COMPLEX, GAS LINE***

Dear Chris:

The following is the cost breakdown of the gas line from the meter running through the Fieldhouse Building.

<u>Material:</u>		\$2,622.00
<u>Labor:</u>		
44 Hours @ \$85.00 per hour		<u>3,740.00</u>
	<b>SUBTOTAL</b>	<b>\$6,362.00</b>
	Tax on Material	<u>157.32</u>
	<b>TOTAL</b>	<b>\$6,519.32</b>

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

Thank you,

***FELDKAMP ENTERPRISES***

*Jack Rahn*

Jack Rahn



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



## **Feldkamp Enterprises**

**Project Name: Dayton Independent Athletic Comp**

**Bid ID: 2024-00035**

**Report Time: 11/21/2024 1:18 PM**

**Profile Name: Standard**

**Labor Book: FeldKamp STD**

**Scoped By: Base Bid; Drawing: Dayton Gas Line Change;**

# Feldkamp Enterprises

## Submitted Cost

There were 15 calculation messages.

Project Name: Dayton Independent Athletic Comp

Page: 1 of 3

Bid ID: 2024-00035

Report Time: 11/21/2024 1:18 PM

Data Calculated: 11/21/2024 1:16:19 PM

Base Bid; Drawing: Dayton Gas Line Change;

### Pipe

#### Carbon Steel - .Black: StdWt: Domestic - Thread

Item	Size	Qty	Price	Mat. Cost	Unit Lab Hr	Total Hrs
A53F CW T&C SRL						
2		159	7.87	1,254	0.10	17
Carbon Steel - .Black: StdWt: Domestic - Thread Totals:						
		159		1,254		17
Pipe Totals:		159		1,254		17

### Fittings

#### Malleable Iron - Threaded, Black Class 150 - Thread

Item	Size	Qty	Price	Mat. Cost	Unit Lab Hr	Total Hrs
90 Deg Elbow						
2		13	33.33	433	1.12	15
Coupling						
2		3	26.73	80	0.00	0
Malleable Iron - Threaded, Black Class 150 - Thread Totals:						
		16		513		15
Fittings Totals:		16		513		15

### Hanger Components

#### - Clevis -

Item	Size	Qty	Price	Mat. Cost	Unit Lab Hr	Total Hrs
SDC-EG StdDtyClevis						
2		22	2.09	46	0.00	0
- Clevis - Totals:						
		22		46		0

#### - Struct Attach-Conc -

Item	Size	Qty	Price	Mat. Cost	Unit Lab Hr	Total Hrs
Hilti HDI DropIn						
3/8		22	2.60	57	0.00	0
- Struct Attach-Conc - Totals:						
		22		57		0

#### Carbon Steel - Rods -

Item	Size	Qty	Price	Mat. Cost	Unit Lab Hr	Total Hrs
Allthread - Zinc Plt						
3/8		46	0.99	45	0.00	0
Carbon Steel - Rods - Totals:						
		46		45		0

**Feldkamp Enterprises**  
**Submitted Cost**

There were 15 calculation messages.

Project Name: Dayton Independent Athletic Comp

Page: 2 of 3

Bid ID: 2024-00035

Report Time: 11/21/2024 1:18 PM

Data Calculated: 11/21/2024 1:16:19 PM

Base Bid; Drawing: Dayton Gas Line Change;

**Hanger Components**

<b>Hanger Components Totals:</b>	<b>90</b>	<b>149</b>	<b>0</b>
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**Labor**

**Hangers**

<u>Item</u>	<u>Size</u>	<u>Qty</u>	<u>Price</u>	<u>Mat. Cost</u>	<u>Unit Lab Hr</u>	<u>Total Hrs</u>
Clevis Hanger(HgrItem Precast HgRodSh)						
2		22	0.00	0	0.60	13

**Hangers Totals:**

	<b>22</b>	<b>0</b>	<b>13</b>
<b>Labor Totals:</b>	<b>22</b>	<b>0</b>	<b>13</b>

**Misc. Consumables**

**- CS Joints CS Threaded Joint -**

<u>Item</u>	<u>Size</u>	<u>Qty</u>	<u>Price</u>	<u>Mat. Cost</u>	<u>Unit Lab Hr</u>	<u>Total Hrs</u>
CS Threaded Joint						
Cutting Oil		0	0.00	0	0.00	0
Joint Compound		0	0.00	0	0.00	0

**- CS Joints CS Threaded Joint - Totals:**

	<b>0</b>	<b>0</b>	<b>0</b>
<b>Misc. Consumables Totals:</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Misc. Steel Items**

**- Bolts,Nuts&Washers -**

<u>Item</u>	<u>Size</u>	<u>Qty</u>	<u>Price</u>	<u>Mat. Cost</u>	<u>Unit Lab Hr</u>	<u>Total Hrs</u>
Hilti - Nuts - Znc						
3/8		66	0.12	8	0.00	0
Hilti - Wash - Znc						
3/8		66	0.05	3	0.00	0

**- Bolts,Nuts&Washers - Totals:**

	<b>132</b>	<b>11</b>	<b>0</b>
<b>Misc. Steel Items Totals:</b>	<b>132</b>	<b>11</b>	<b>0</b>

**Plug Item**

**- Plug Item -**

<u>Item</u>	<u>Size</u>	<u>Qty</u>	<u>Price</u>	<u>Mat. Cost</u>	<u>Unit Lab Hr</u>	<u>Total Hrs</u>
Core Drill Hole (2)						
		1	694	694	0.00	0

**Feldkamp Enterprises**  
**Submitted Cost**

There were 15 calculation messages.

Project Name: Dayton Independent Athletic Comp

Page: 3 of 3

Bid ID: 2024-00035

Report Time: 11/21/2024 1:18 PM

Data Calculated: 11/21/2024 1:16:19 PM

Base Bid; Drawing: Dayton Gas Line Change;

**Plug Item**

- Plug Item -

- Plug Item - Totals:

	<u>1</u>	<u>694</u>	<u>0</u>
<b>Plug Item Totals:</b>	<u>1</u>	<u>694</u>	<u>0</u>

Material Cost

Total Hrs

**Grand Totals**

**\$2,622**

**44**

\* Items flagged with an asterisk may have their price and labor overwritten in Excel's Rapid Reports

**From:** Chris Wiesman  
**To:** Chris Wiesman  
**Subject:** FW: Dayton School Gas Service Credit  
**Date:** Wednesday, December 04, 2024 12:01:02 PM

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\$5.35 a ft. is the material cost.

100 LF of Gas Sleeve @ \$5.35/LF = (\$535)



Eric Jenkins  
Vice President  
(740) 688-9708  
[Eric@JPCincy.com](mailto:Eric@JPCincy.com)



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 25

Date: 12/30/2024

Description: Add to change the color of the composite metal panels to a custom color Botanical Green.

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

Upon approval, the sum of **\$2,864.00** will be added to the contract price.

<b>ORIGINAL CONTRACT</b>	<b>\$8,619,830.00</b>
<i>Other Approved Change Orders</i>	<i>\$-334,567.00</i>
<b>TOTAL CONTRACT TO DATE</b>	<b>\$8,285,263.00</b>
This Request	\$2,864.00
<i>Other Pending Requests</i>	<i>\$6,882.00</i>
<b>TOTAL CONTRACT plus PENDING CO</b>	<b>\$8,295,009.00</b>

Graybach Signature: Christopher T Wiesman Date: 1/2/2025  
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 25**

SUBCONTRACT	Number	SUB RFC	Total
Roofing Subcontractor			2,490.00
SUBTOTAL			<b>2,490.00</b>

SUMMARY		AMOUNT
Subcontracts		\$2,490.00
<b>CHANGE ORDER COSTS</b>		<b>\$2,490.00</b>
OH&P	13%	\$324.20
Bond	1%	\$24.90
Insurance	1%	\$24.90
<b>REVISED CONTRACT AMOUNT</b>		<b>\$2,864.00</b>

Project Name: Dayton Athletic Complex  
Change Order #01

Date of Request: 11-19-2024

General Contractor or Subcontractor Company Graybach

Description of Work:

Change Order #01 - Added cost for a 3-coat Botanical Green color in lieu of specified 2-coat standard color.

Requested by: Mike Spence

- a Materials (attach Itemized breakdown) \$ 2,490.00
- b Equipment Rental (attach itemized breakdown/invoices) \$ 0.00
- Sub - Total (1) [a+b]** \$ 2,490.00
- c Labor (attach Itemized breakdown of labor hours cost by Job classification) \$ 0.00
- Sub - Total (2) [subtotal (1) + (C)]** \$ 2,490.00
- d Overhead & Profit (Material, Equipment and Labor)  
Markup %: %
- Sub - Total (3) [subtotal (2) + d]** \$ 2,490.00
- e Sub-Contract Work, If applicable (attach additional REQUEST FOR CHANGE FORM for each subcontractor) \$ 0.00
- Sub - Total (4) [e + f]** \$ 0.00
- h Extension of Time Requested: calendar days. (Attach detailed justification.)
- i **TOTAL COST** \$ 2,490.00

j The total cost amount includes the following Economic Inclusion amounts:

Subcontractor / 2nd Tier	Classification (WBE, MBE, etc.):	Amount (\$):



**BUILDING SYSTEMS** means individual components of a building including; sitework, foundations, exterior walls, roofing, doors, building hardware, windows, interior finishes, structural components, mechanical (HVAC), electrical (including lighting), plumbing, sewage, technology and fixed equipment.

**COST SUMMARY**  
PROJECT CHANGE ORDER REQUEST

Project: **Dayton, Ky Athletic Complex**  
RFC No: **PCO 26**



SUBCONTRACT	Number	SUB RFC	Total
Door Install Labor			1,000.00
SUBTOTAL			<b>1,000.00</b>

SUMMARY		AMOUNT
Subcontracts		\$1,000.00
<b>CHANGE ORDER COSTS</b>		<b>\$1,000.00</b>
OH&P	10%	\$100.00
Bond	1%	\$10.00
Insurance	1%	\$10.00
<b>REVISED CONTRACT AMOUNT</b>		<b>\$1,120.00</b>