

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

February 25, 2025

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. 2.

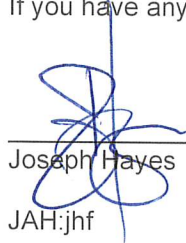
Please note KDE's Supplemental Form attached (requires additional signatures).

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<sup>®</sup> – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Dayton Independent Schools - Stadium  Dayton Schools Campus - Athletic Complex - BP #2 200 Greendevil Lane Dayton, KY 41074 REH #168-523 / BG #23-538	<b>CONTRACT INFORMATION:</b> Contract For: Total Project - Graybach - DPO Date: 03-05-2024	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 002  Date: 01-30-2025
<b>OWNER:</b> <i>(Name and address)</i> Dayton Independent Board of Education 200 Clay Street Dayton, Kentucky 41074	<b>ARCHITECT:</b> <i>(Name and address)</i> Robert Ehmet Hayes & Associates, PLLC 465 Centre View Boulevard Crestview Hills, KY 41017	<b>CONTRACTOR:</b> <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 #2 - Addition of two 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 - Add \$5,486.

The original Contract Sum was	\$ 87,750.00
The net change by previously authorized Change Orders	\$ 22,850.00
The Contract Sum prior to this Change Order was	\$ 110,600.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 5,486.00
The new Contract Sum including this Change Order will be	\$ 116,086.00

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.

 _____ ARCHITECT <i>(Signature)</i>	 _____ CONTRACTOR <i>(Signature)</i>	_____ OWNER <i>(Signature)</i>
BY: Joseph Hayes _____ <i>(Printed name, title, and license number if required)</i>	BY: xKathy Chabot CEO _____ <i>(Printed name and title)</i>	BY: X _____ <i>(Printed name and title)</i>
2/25/25 _____ Date	02/06/2025 _____ Date	_____ Date

# FACPAC PO Change Order Supplemental Information Form (Ref# 61675)

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 2  
Time Extension Required No  
Date Of Change Order  
Change Order Amount To Date

## Construction Contingency

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

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Current Approved Amount	\$564,530.00
Net Approved COs	\$-482,195.00
Remaining After Approved COs	\$1,046,725.00
Net All COs	\$-471,223.00
Remaining After All COs	\$1,035,753.00

This Requested Change Order Amount \$5,486.00

+/-

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

Contract Change Reason Code Code Compliance

Change Order Description And Justification

COR2 - Addition of two 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 - Add \$5,486.

Cost Benefit To Owner

COR2 - The addition of the two doors, frames and hardware will give the separate means of egress out of the storage room.

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

### Detailed Cost Breakdown

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

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<b>Detail Item</b>	<b>Amount</b>	<b>Percent of Total</b>
Labor		0.00%
Materials	\$5,486.00	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
<b>Cost Breakdown Total:</b>	<b>\$5,486.00</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# 61675)**



Architect

2/25/25  
Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



**QUOTATION  
CHANGE ORDER QUOTE**

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

DATE: 1/19/2025  
PROPOSAL: \_\_\_\_\_  
GOOD THRU: 2/18/2025

TO: GRAYBACH, LLC  
ATTN: CHRIS WIESMAN  
\_\_\_\_\_  
\_\_\_\_\_

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

The materials to be furnished under this proposal are limited to those described below and as specified in specifications and architectural drawings dated \_\_\_\_\_ by \_\_\_\_\_

Addenda (s) \_\_\_\_\_ is acknowledged.

ITEM	QUANTITY	DESCRIPTION	\$
		We are pleased to quote the following additional materials: <b>PER YOUR REQUEST:</b>	
		<b><u>TWO ADDED OPENINGS AT 101-1 AND 106.1</u></b>	
	2	3070 HM FRAMES - 4" HEAD GALV	
	2	3070 HM DOORS - FLUSH	
	2	HARDWARE SET 03	
		<b>TOTAL :</b>	<b><u>\$5,486.00</u></b>
		MATERIALS ONLY; TAX NOT INLCUDED; FOB JOBSITE	

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: TERESA MCFARLAND

Accepted:  
**NORWOOD HARDWARE & SUPPLY CO. INC.**  
BY: TERESA MCFARLAND

(Authorized Officer)

# NORWOOD HARDWARE NORWOOD

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



DATE: 1/19/2025  
PROPOSAL: \_\_\_\_\_  
GOOD THRU: 2/18/2025

TO: GRAYBACK, LLC  
ATTN: CHRIS WIESMAN  
\_\_\_\_\_  
\_\_\_\_\_

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

**A**

**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**

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PLEASE READ THOROUGHLY.

ACCEPTED BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_

Date (s) materials required: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Respectfully submitted:  
**NORWOOD HARDWARE & SUPPLY CO. INC.**  
BY: TERESA MCFARLAND  
Accepted:  
**NORWOOD HARDWARE & SUPPLY CO. INC.**  
BY: TERESA MCFARLAND

