



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

May 16, 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. 1 for Griffin (DPO).

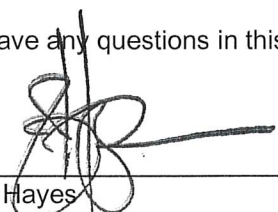
Please note KDE's Supplemental Form attached (requires additional signatures).

Action

Required:

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

If you have any questions in this regard, please call



Joseph Hayes

JAH:jhf

AIA® Document G701® – 2017

Change Order

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

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

CHANGE ORDER INFORMATION:
Change Order Number: 001
Date: 02-03-2025

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

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

CONTRACTOR: *(Name and address)*
Griffin
PO Box 147
New Richmond, Kentucky 45157

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

DPO Change Order Proposal #1 - Owner is providing scoreboard - Deduct (25,600.00)

The original Contract Sum was
The net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be decreased by this Change Order in the amount of
The new Contract Sum including this Change Order will be

\$	25,600.00
\$	0.00
\$	25,600.00
\$	(25,600.00)
\$	0.00

The Contract Time will be unchanged 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.



ARCHITECT *(Signature)*

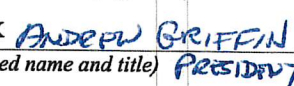
BY: Joe Hayes

(Printed name, title, and license number if required)

Date



CONTRACTOR *(Signature)*

BY: X 
(Printed name and title) **PRESIDENT**

Date

OWNER *(Signature)*

BY: X

(Printed name and title)

Date

FACPAC PO Change Order Supplemental Information Form (Ref# 61725)

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: 6

Vendor Name: Griffin

Change Order Number	1
Time Extension Required	No
Date Of Change Order	2/4/2025
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	\$-297,938.00
Remaining After Approved COs	\$862,468.00
Net All COs	\$-323,538.00
Remaining After All COs	\$888,068.00

This Requested Change Order Amount (\$25,600.00)

+/-

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 Local Board of Education

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

DPO Change Order Proposal #1 - Owner is Providing Scoreboard - Deduct \$(25,600.00).

Cost Benefit To Owner

DPO Change Order Proposal #1 - Owner is Purchasing Scoreboard.

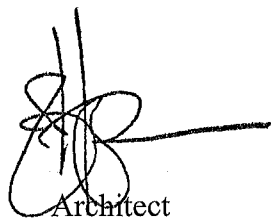
Contract unit prices have been utilized No
to support the cost associated with this
change order.

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%
Materials	(\$25,600.00)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-25,600.00	
Cost for this Change Order supported by an alternate bid or competitive price quote	No	
Explain Why		

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 61725)**



Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date