



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

May 27, 2025

VIA EMAIL

To: Mr. Tony Watts, Superintendent
Newport Independent Schools

RE: Newport Independent Schools
Newport High School – Stadium Renovation – Phase II
BG #25-112 / REH #149-623

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

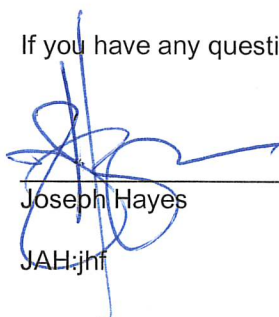
Please note KDE's Supplemental Form attached (requires additional signatures).

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

Document G701[®] – 2017

Change Order

PROJECT: <i>(Name and address)</i> Newport High School - Stadium Renovation - Phase 2 900 East 6th Street Newport, KY 41071	CONTRACT INFORMATION: Contract For: Total Project Date: February 20, 2025	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: May 23, 2025
OWNER: <i>(Name and address)</i> Newport Independent Board of Education 30 West 8th Street Newport, KY 41071	ARCHITECT: <i>(Name and address)</i> Robert Elmet Hayes & Associates, PLLC 465 Centre View Boulevard Crestview Hills, KY 41017	CONTRACTOR: <i>(Name and address)</i> John P. Tumlin & Sons Ltd. 10848 Sand Run Road Harrison, OH 45030

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 - Additional Helical Piers and Extension were needed in order to meet the specifications - Add \$20,935.

COR #2 - NKWD and SD1 fees were no longer needed. A revision was made to the drawings which resulted in a credit - Deduct (\$76,137).

COR#3 - Manufacturer requested a dedicated circuit for the signage - Add \$544.

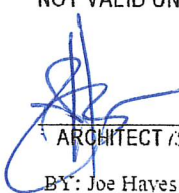
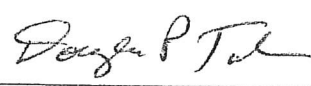
The original Contract Sum was	\$ 1,195,600.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,195,600.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ (54,658.00)
The new Contract Sum including this Change Order will be	\$ 1,140,942.00

The Contract Time will be unchanged by () 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> BY: Joe Hayes <i>(Printed name, title, and license number if required)</i> 5/27/25 Date	 CONTRACTOR <i>(Signature)</i> DOUGLAS P. TUMLIN, MEMBER <i>(Printed name and title)</i> 5/27/2025 Date	 OWNER <i>(Signature)</i> BY: Tony Watts, Superintendent <i>(Printed name and title)</i> Date
--	--	--

FACPAC Contract Change Order

Supplemental Information Form (Ref# 62373)

Form Status: Saved

Tier 2 Project: NHS Stadium Renovation - Phase II

BG Number: 25-112

Status: Active

District: Newport Independent (HB678) (452)

Phase: Project Initiation (View Checklist)

Contract: John P. Tumlin & Sons, Ltd., 0001, Total Project

Type: General Contractor

Proposed

Change Order Number	1
Time Extension Required	No
Date Of Change Order	5/23/2025
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	\$46,580.00
Net Approved COs	\$0.00
Remaining After Approved COs	\$46,580.00
Net All COs	\$-54,658.00
Remaining After All COs	\$101,238.00

This Requested Change Order Amount (\$54,658.00)

+/-

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

Expansion of Scope; Found Condition; Reduction of Scope

Change Order Description And Justification

COR#1 - Helical Piers additional extensions and additional piles needed due to bedrock depths being deeper than expected - ADD \$20,935.

COR#2 - NKWD 3" meter fee - no longer needed (\$2,119); SD1 sewer capacity fee - no longer needed (\$77,689); Deduct Alternate 1 (\$61,000); Add furnish and install IPS plastic domestic water service, new pipe, 2 hydrants, concrete replacement \$64,671. - COR #2 total DEDUCT

(\$76,137)

COR#3 - Install 120 volt 20 amp circuit from panel C1 to building sign, per ESI #3 - ADD \$544.

Cost Benefit To Owner

COR#1 - Additional drilling was needed on the helical piers in order to meet the spec requirements in order to reach bedrock.

COR#2 - There was a revision in the domestic water line which resulted in a credit of \$76,137. Tap fees and meter fees were no longer required.

COR#3 - Manufacturer requested a dedicated circuit for the signage. This is to avoid possible problems/repairs/upgrades in the future.


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	\$4,232.00	-7.74%
Materials	(\$59,228.00)	108.36%
Profit and Overhead	\$246.00	-0.45%
Bond Insurance	\$92.00	-0.17%
Cost Breakdown Total:	\$-54,658.00	
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# 62373)**



Architect

5/27/25
Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

CHANGE ORDER

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

PROJECT: BB556 Newport High School Stadium Renovation PH 900 E. 6th ST. Newport, KY 41071	CHANGE ORDER #: CHANGE ORDER DATE: PROJECT #s:	1COR R1 04/28/2025
TO: JOHN P. TUMLIN & SONS LTD 10848 Sand Run Road Harrison, Ohio 45030	DATE OF CONTRACT: FOR:	02/20/2025

The Contract is changed as follows:

Helical Piers (H-4, H-5, H-15, and H-25) encountered obstructions and did not achieve capacity. Since these piles did not achieve capacity, these piles were derated and an additional pile was added to each of these locations. In addition to the extra piles, each of the helical piers extended deeper than the design length of 15 feet. Each helical pier required (2) additional 7-foot extensions. The following provides the costs for (4) added piles and additional 7-foot extensions.

Dwyer:Additional Piles (4 total):	\$ 4,000
Additional Extensions (53 total):	\$13,250
Tumlin Labor:	\$ 2,520
5% Markup on Subs:	\$ 863
Bond 1.44%	\$ 297
Surcharge on Bond 1.8%:	\$ 5

The original Contract Sum was	\$1,195,600.00
The net change by previously authorized Change Orders is	\$0.00
The Contract Sum prior to this Change Order was	\$1,195,600.00
The Contract Sum will be increased by this Change Order in the amount of	\$20,935.00
The new Contract Sum including this Change Order will be	\$1,216,535.00
The Contract Time will be increased by	0 days.
The date of Substantial Completion as of this Change Order therefore is	Unchanged

Not valid until signed by all parties below.

Robert Ehmet Hayes Architect	JOHN P. TUMLIN & SONS LTD	Newport Independent Board of Education
ARCHITECT	CONTRACTOR	OWNER
465 Centre View Blvd #18	10848 Sand Run Road	30 W. 8th St.
ADDRESS	ADDRESS	ADDRESS
Crestview Hills, KY 41017	Harrison, Ohio 45030	Newport, KY 41071
BY (Signature)	BY (Signature)	BY (Signature)
(Typed Name)	Douglas P. Tumlin, Member (Typed Name)	(Typed Name)
DATE	DATE	DATE

CHANGE ORDER

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

☐
☐
☐
☐
☐

PROJECT: BB556 Newport High School Stadium Renovation PH 900 E. 6th ST. Newport, KY 41071	CHANGE ORDER #: CHANGE ORDER DATE: PROJECT #s:	2COR R-1 04/28/2025 .
TO: JOHN P. TUMLIN & SONS LTD 10848 Sand Run Road Harrison, Ohio 45030	DATE OF CONTRACT: FOR:	02/20/2025 .

The Contract is changed as follows:

1. DEDUCT: NKWD 3" meter fee (no longer needed): (\$2,119)
2. DEDUCT: SD1 sewer capacity fee based on new 3" water meter (no longer needed): (\$77,689)
3. DEDUCT: Alternate 1: (\$61,000)
4. ADD: Furnish and install approximately 530' of 3" IPS plastic domestic water service. New pipe to be installed with bore machine. Includes (2) frostproof post hydrants under bleachers. Sawcut, remove, and replace existing concrete in (5) locations, approximately 6' x 6' each: \$64,671

NOTE: We do not anticipate hitting rock during boring, but additional charges will be added if we do.

*Breakdown for Items 1,2, and 4 on attached sheet.

The original Contract Sum was	\$1,195,600.00
The net change by previously authorized Change Orders is	\$0.00
The Contract Sum prior to this Change Order was	\$1,195,600.00
The Contract Sum will be decreased by this Change Order in the amount of	(\$76,137.00)
The new Contract Sum including this Change Order will be	\$1,119,463.00
The Contract Time will be increased by Fourteen	14 days.
The date of Substantial Completion as of this Change Order therefore is	10/3/25

Not valid until signed by all parties below.

Robert Ehmet Hayes Architect	JOHN P. TUMLIN & SONS LTD	Newport Independent Board of Education
ARCHITECT	CONTRACTOR	OWNER
465 Centre View Blvd #18	10848 Sand Run Road	30 W. 8th St.
ADDRESS	ADDRESS	ADDRESS
Crestview Hills, KY 41017	Harrison, Ohio 45030	Newport, KY 41071
BY (Signature)	BY (Signature)	BY (Signature)
(Typed Name)	Douglas P. Tumlin, Member (Typed Name)	(Typed Name)
DATE	DATE	DATE

From: Rich MacKnight <rmacknight@kwmechanical.com>
Sent: Tuesday, April 22, 2025 12:59 PM
To: 'Aaron Viel' <aviel@jptumlin.com>
Subject: Newport Stadium Revised Domestic Water

Aaron,

Add: **\$57,329.00** to Furnish and Install Approx. 530' of 3" IPS Plastic Domestic Water Service. New Pipe to Installed with Bore Machine. Includes (2) Frostproof Post Hydrants Under Bleachers.

There will be 5 Locations where the Existing Concrete will Need to be Sawcut, Removed and Replaced by Others. Each Area will be Approx. 6' x 6'.

No Rock Excavation or Boring Included

Deduct: **\$54,334.00** to Not Furnish or Install Original 3" Water Service and Vault from Original Proposal (Alt#1)

Deduct: **\$1,989.30** for NKWD 3" Meter Fee (no longer needed)

Deduct: **\$72,921.00** for SD1 Sewer Capacity Fee Based on New 3" Water Meter (no longer needed)

Thanks, Rich

Newport HS Stadium
COR 2 Breakdown

Description	Hours	Rate	LABOR	OWNED EQ	MATERIALS/ RENTALS	SUBS	
<i>Item 1: Deduct NKWD 3" meter fee (no longer needed)</i>							
KW							\$ (1,989.30)
							TOTALS
Sub Totals			\$ -	\$ -	\$ -	\$ (1,989.30)	\$ (1,989.30)
Mark Up: 15% Materials, Equipment/5% Subs				\$ -	\$ -	\$ (99.47)	\$ (99.47)
Sub Total			\$ -	\$ -	\$ -	\$ (2,088.77)	\$ (2,088.77)
Bond: 1.44%							\$ (30.08)
Surcharge on Bond: 1.8%							\$ (0.54)
TOTAL:							\$ (2,119.38)

Description	Hours	Rate	LABOR	OWNED EQ	MATERIALS/ RENTALS	SUBS	
<i>Item 2: Deduct SD1 sewer capacity fee based on new 3" water meter (no longer needed)</i>							
KW							\$ (72,921.00)
							TOTALS
Sub Totals			\$ -	\$ -	\$ -	\$ (72,921.00)	\$ (72,921.00)
Mark Up: 15% Materials, Equipment/5% Subs				\$ -	\$ -	\$ (3,646.05)	\$ (3,646.05)
Sub Total			\$ -	\$ -	\$ -	\$ (76,567.05)	\$ (76,567.05)
Bond: 1.44%							\$ (1,102.57)
Surcharge on Bond: 1.8%							\$ (19.85)
TOTAL:							\$ (77,689.46)

Description	Hours	Rate	LABOR	OWNED EQ	MATERIALS/ RENTALS	SUBS	
<i>Item 4: Furnish and install approx. 530' of 3" IPS plastic domestic water service. New pipe to be installed with bore machine. Includes (2) frostproof post hydrants under bleachers. Sawcut, remove, and replace existing concrete in (5) locations, approximately 6' x 6' each</i>							
KW							\$ 57,329.00
6 CY Concrete @180					\$ 1,080.00		
Buggy				\$ 100.00			
Labor: Finish Concrete	8	\$70.00	\$ 560.00				
Sawcutting						\$ 500.00	
Operator & Machine	4	\$90.00	\$ 360.00				
Haul off Spoils					\$ 200.00		
Labor: Backfill	8	\$60.00	\$ 480.00				
Gravel					\$ 25.00		
							TOTALS
Sub Totals			\$ 1,400.00	\$ 100.00	\$ 1,305.00	\$ 57,829.00	\$ 60,634.00
Mark Up: 15% Materials, Equipment/5% Subs				\$ 15.00	\$ 195.75	\$ 2,891.45	\$ 3,102.20
Sub Total			\$ 1,400.00	\$ 115.00	\$ 1,500.75	\$ 60,720.45	\$ 63,736.20
Bond: 1.44%							\$ 917.80
Surcharge on Bond: 1.8%							\$ 16.52
TOTAL:							\$ 64,670.52

CHANGE ORDER

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

PROJECT: BB556 Newport HS Stadium Renovation PH 2 900 E. 6th ST. Newport, KY 41071	CHANGE ORDER #: CHANGE ORDER DATE: PROJECT #s: DATE OF CONTRACT: FOR:	3COR 05/02/2025 02/20/2025
TO: JOHN P. TUMLIN & SONS LTD 10848 Sand Run Road Harrison, Ohio 45030		

The Contract is changed as follows:

Install 120 volt 20 amp circuit from panel C1 to building sign, per ESI #3.

KW:	\$510.00
5% Sub Markup:	\$ 26.00
Bond 1.44%:	\$ 7.72
Surcharge on Bond 1.8%:	\$.14

The original Contract Sum was	\$1,195,600.00
The net change by previously authorized Change Orders is	\$0.00
The Contract Sum prior to this Change Order was	\$1,195,600.00
The Contract Sum will be increased by this Change Order in the amount of	\$543.86
The new Contract Sum including this Change Order will be	\$1,196,143.86
The Contract Time will be increased by One	1 days.
The date of Substantial Completion as of this Change Order therefore is	10/04/2025

Not valid until signed by all parties below.

Robert Ehmet Hayes Architect ARCHITECT 465 Centre View Blvd #18 ADDRESS Crestview Hillis, KY 41017	JOHN P. TUMLIN & SONS LTD CONTRACTOR 10848 Sand Run Road ADDRESS Harrison, Ohio 45030	Newport Independent Board of Education OWNER 30 W. 8th St. ADDRESS Newport, KY 41071
--	---	--

BY (Signature) (Typed Name) DATE	BY (Signature) Douglas P. Tumlin, Member (Typed Name) DATE	BY (Signature) (Typed Name) DATE
--	---	--

KW Electric
Heating & Air
Plumbing
Mechanical, Inc.

Electric Division

Date: 4-30-25

To: Tumlin Construction

Attn: Aaron

Re: Newport High School Stadium

Ref: KWE-25023R1C1

REVISED CHANGE ORDER #1

KW Electric proposes to furnish labor, material, and supervision at the above referenced project for the following:

-Install 120 volt 20 amp circuit from panel C1 to building sign. Per ES1 #3

Add \$510.00 to original contract amount

BREAKOUT:

Labor \$312.00

Materials \$198.00

***QUOTED PRICE IS GOOD FOR 15 DAYS**

Thank you for the opportunity to bid this work. Please feel free to call with any questions.

Sincerely,

Mark Bay