



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

August 21, 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 for Toadvine (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

Joe Hayes

JHF

Joseph Hayes

JAH:jhf



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Change Order

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

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

CHANGE ORDER INFORMATION:
Change Order Number: 002DPO
Date: 06-20-2025

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

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

CONTRACTOR: *(Name and address)*
Toadvine Enterprises
14800 Taylorsville Road
P.O. Box 190
Fisherville, KY 40023

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.)

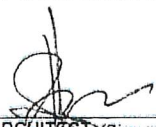
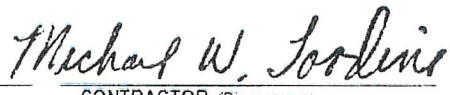
DPO Change Order Proposal #2 - Owner is removing the discuss circle and the hammer conversion circle - Deduct - \$(12,516).

The original Contract Sum was	\$	27,554.00
The net change by previously authorized Change Orders	\$	(15,038.00)
The Contract Sum prior to this Change Order was	\$	12,516.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	(12,516.00)
The new Contract Sum including this Change Order will be	\$	0.00

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> 6/20/25 Date	 CONTRACTOR <i>(Signature)</i> Michael W. Toadvine <i>(Printed name and title)</i> 6/20/2025 Date	 OWNER <i>(Signature)</i> BY: Rick Wolf, Superintendent <i>(Printed name and title)</i> Date
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FACPAC PO Change Order Supplemental Information Form (Ref# 62618)

Form Status: Saved

Tier 1 Project: Project One - Single Campus and Stadium

BG Number: 23-538

District: Dayton Independent (HB678) (147)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Graybach, LLC, 0002, Stadium

Type: General Contractor

Proposed

Purchase Order Number: 5

Vendor Name: Toadvine Enterprises

Change Order Number	2
Time Extension Required	No
Date Of Change Order	6/20/2025
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	\$-323,538.00
Remaining After Approved COs	\$888,068.00
Net All COs	\$-298,032.00
Remaining After All COs	\$862,562.00

This Requested Change Order Amount (\$12,516.00)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$900,584.00

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

DPO/CO2 - Owner is removing the discuss circle and the hammer conversion circle - Deduct \$(12,516).

Cost Benefit To Owner

DPO/CO2 - Field events are now going to be kept together with wherever they practice track offsite.

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	\$12,516.00	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$12,516.00	
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# 62618)**



Architect

8/21/25
Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date