



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

September 5, 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

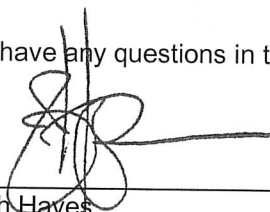
Enclosures: 1. Copy of Change Order No. 3.

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
Complex - BP #2
200 Greendevil Lane
Dayton, KY 41074
REH #168-523 / BG #23-538

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

CHANGE ORDER INFORMATION:
Change Order Number: 003

Date: 08-21-2025

OWNER: *(Name and address)*
Dayton Independent School District
Finance Corporation
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)*
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 #3 - Security hardware at (3) door locations - Add \$6,357.

The original Contract Sum was	\$ 87,750.00
The net change by previously authorized Change Orders	\$ 28,336.00
The Contract Sum prior to this Change Order was	\$ 116,086.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 6,529.00
The new Contract Sum including this Change Order will be	\$ 122,615.00

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)

9/4/25

Date



CONTRACTOR *(Signature)*
Kathy Chabot CEO 09/04/2025

(Printed name and title)

Date

OWNER *(Signature)*

(Printed name and title)

Date

FACPAC PO Change Order Supplemental Information Form (Ref# 63054)

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	3
Time Extension Required	No
Date Of Change Order	8/20/2025
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	\$-336,054.00
Remaining After Approved COs	\$900,584.00
Net All COs	\$-297,860.00
Remaining After All COs	\$862,390.00

This Requested Change Order Amount \$6,529.00

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$830,897.00

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Improved Plans/Specs

Change Order Description And Justification

COR #3 - Access control hardware at (3) door locations - Add \$6,357.

Cost Benefit To Owner

COR #3 - Access control hardware for (3) door locations will add additional security and allow for remote access.

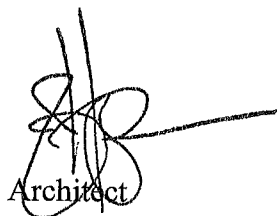
Contract unit prices have been utilized No
to support the cost associated with this
change order.

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	\$6,529.00	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$6,529.00	
Cost for this Change Order supported by an alternate bid or competitive price quote		
Explain Why		

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 63054)**


Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



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



QUOTATION

REVISED CHANGE ORDER QUOTE

DATE: 9/4/2025
PROPOSAL:
GOOD THRU: 10/4/2025

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: ADDED HARDWARE FOR CARD READER ACCESS ALUMINUM DOOR PAIRS : 301 & 400-1 2 QEL MODULAR CONVERSION KIT 2 LESS DOGGING COVER PLATE 2 THROUGH DOOR CABLE 2 MOTION REX 2 6" CONNECTOR 2 ELECTRIC POWER TRANSFER 2 POWER SUPPLY 4 DOOR POSITION SWITCHES (BY SECURITY) 2 CARD READER (BY SECURITY) HM DOOR 104 1 ELECTRIC MORTISE LOCKSET 1 THROUGH DOOR CABLE 1 DOOR LOOP 1 POWER SUPPLY 1 DOOR POSITION SWITCHES (BY SECURITY) 1 CARD READER (BY SECURITY) TOTAL: \$ 6,529.00 NO TAX INCLUDED HARDWARE INSTALLED IN FIELD BY OTHERS. REWORK OF DOORS NOT INCLUDED- 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