REH&A
ARCHITECTS

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)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Dayton Independent Schools - Stadium Dayton Schools Campus - Athletic Complex - BP #2 200 Greendevil Lane Dayton, KY 41074 REH #168-523 / BG #23-538	Contract For: Total Project - Graybach - DPO Date: 03-05-2024	Change Order Number: 003 Date: 08-21-2025
OWNER: *(Name and address)*	**ARCHITECT:** *(Name and address)*	**CONTRACTOR:** *(Name and address)*
Dayton Independent School District Finance Corporation 200 Clay Street Dayton, KY 41074	Robert Ehmet Hayes & Associates, PLLC 465 Centre View Boulevard Crestview Hills, KY 41017	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)*	K. Chabot CONTRACTOR *(Signature)*	OWNER *(Signature)*
BY: Joe Hayes *(Printed name, title, and license number if required)*	Kathy Chabot CEO 09/04/2025 *(Printed name and title)*	*(Printed name and title)*
9/4/25 *Date*	*Date*	*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 District: Dayton Independent (HB678) (147)

Status: Active 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 Balance	$830,897.00
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 to support the cost associated with this change order.	No

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	No
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

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

Certified WBENC Women's Business Enterprise

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