REH&A
ARCHITECTS

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

August 26, 2025

VIA EMAIL

To: Mr. Rick Wolf, Superintendent
Dayton Independent Schools

RE: Dayton Independent Schools - Stadium
Dayton Schools Campus - Athletic Complex - BP #2
BG #22-056 / REH #149-520

Enclosures:
1. Change Order No. 5.
2. KDE's Supplemental Form.

Action Required:
1. Obtain Board approval.
2. Execute the Change Order and the Supplemental Form, as appropriate.
3. Retain an executed copy for your file
4. Return a copy 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 Date: 03-05-2024	CHANGE ORDER INFORMATION: Change Order Number: 005 Date: 09-16-2025
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)* Graybach, LLC 2416 Central Parkway Cincinnati, OH 45214

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 #31 - Provide Plumbing, HVAC and Electric revisions to add Combo Washer/Dryer and provide Dryer Exhaust - Add $6,911.00.

COR #32 - Over Excavation, Haul off of Material, and Supply of Lean Crete Materials at the direction of Terracon - Add $39,990.00.

COR #33 - Supply 6 Lintels for Overhead Doors and Storefront Entries at Fieldhouse - Add $1,803.00.

COR #34 - Furnish and Install 9 Decorative Bollards in the Upper Parking Lot - Add $4,176.65.

The original Contract Sum was	$	8,619,830.00
The net change by previously authorized Change Orders	$	(124,131.00)
The Contract Sum prior to this Change Order was	$	8,495,699.00
The Contract Sum will be increased by this Change Order in the amount of	$	52880.65
The new Contract Sum including this Change Order will be	$	8,548,579.65

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)*	CONTRACTOR *(Signature)*	OWNER *(Signature)*
BY: Joe Hayes	BY: Christopher Wiesman	BY: Rick Wolf
(Printed name, title, and license number if required)	*(Printed name and title)*	*(Printed name and title)*
9/16/25	9/22/2025	
Date	*Date*	*Date*

FACPAC Contract Change Order Supplemental Information Form (Ref# 63216)

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

Change Order Number	5
Time Extension Required	No
Date Of Change Order	9/16/2025
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	$-244,979.35
Remaining After All COs	$809,509.35

This Requested Change Order Amount +/-	$52,880.65
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; Local Board of Education
Contract Change Reason Code	Code Compliance; Found Condition; Improved Plans/Specs

Change Order Description And Justification

COR #31 - Provde Plumbing, HVAC and Electric revisions to add Combo Washer and Dryer and provide Dryer Exhaust - Add $6,911.00.

COR #32 - Over Excavation, Haul off of Material, and Supply of Lean Crete Materials at the direction of Terracon - Add $39,990.00.

COR #33 - Supply 6 Lintels for Overhead Doors and Storefront Entries at Fieldhouse - Add $1,803.00.

COR #34 - Furnish and Install 9 Decorative Bollards in the Upper Parking Lot - Add $4,176.65

Cost Benefit To Owner
COR #31 - The new washer/dryer in the training room will allow laundry to be done in that space instead of transporting to the high school.

COR #32 - The extra excavation allowed the new retaining wall to bear on adequate soil to ensure a long term solution.

COR #33 - The added lintels make the exterior wall construction comply with code and safe.

COR #34 - The bollards will prevent any damange to the new wall which will elimate any costly repairs.

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	$41,825.93	79.09%
Materials	$5,389.51	10.19%
Profit and Overhead	$4,720.91	8.93%
Bond Insurance	$944.30	1.79%
Cost Breakdown Total:	$52,880.65	

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# 63216)

Architect	9/22/25 Date
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	Date

2416 Central Pkwy
Cincinnati, OH 45214
Phone: (513) 381-4868
Fax: (513) 381-4398

PROJECT CHANGE ORDER REQUEST

To: Dayton Ind. Board of Education
200 Clay Steet
Dayton, KY 41074
Project: Dayton, Ky Athletic Complex

COR #: **PCO 31**

Date: 9/8/2025

Description: Add to provide Plumbing, HVAC and Electric revisions per Bulletin 5 to add combo washer and dryer and provide dryer exhaust.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval, the sum of **$6,911.00** will be added to the contract price.

ORIGINAL CONTRACT	**$8,619,830.00**
Other Approved Change Orders	*$-135,726.00*
TOTAL CONTRACT TO DATE	**$8,484,104.00**
This Request	$6,911.00
Other Pending Requests	*$18,665.00*
TOTAL CONTRACT plus PENDING CO	**$8,509,680.00**

Graybach Signature: Clifton T. Williams Date: 9/8/25
Graybach, LLC

Owner Signature: ______________________ Date: ________
Dayton Ind. Board of Education

- *Owner signature above provides Graybach authorization to proceed on above stated description of work and added costs*
- *Unless notified by Owner, costs incurred from this scope can be billed per contract billing cycle.*
- *See attached sheet(s) for breakdown of costs and vendor quotes*

COST SUMMARY
PROJECT CHANGE ORDER REQUEST

Project: **Dayton, Ky Athletic Complex**
RFC No: **PCO 31**

SUBCONTRACT	Number	SUB RFC	Total
Plumbing Subcontractor			2,520.91
HVAC Subcontractor			1,500.95
Electrical Subcontractor			2,149.00
		SUBTOTAL	**6,170.86**

SUMMARY		AMOUNT
Subcontracts		$6,170.86
CHANGE ORDER COSTS		**$6,170.86**
OH&P	10%	$616.72
Insurance	1%	$61.71
Bond	1%	$61.71
REVISED CONTRACT AMOUNT		$6,911.00

Feldkamp Enterprises
A MARSDEN COMPANY

Cincinnati Office: 3642 Muddy Creek Road
Cincinnati, Ohio 45238
[513] 347-4500

Columbus Office: 1790 Harmon Avenue, Suite D
Columbus, Ohio 43223
[614] 641-7044

June 2, 2025

Graybach
2416 Central Parkway
Cincinnati, Ohio 45214
Attention: Chris Wiesman

RE: DAYTON KY ATHLETIC COMPLEX, BULLETIN 5 (PLUMBING)

Dear Chris:

The following is the cost to increase the size of the domestic water lines, add sanitary and waste lines and also a washer box per Bulletin 5.

Material:		
	SUBTOTAL	**$1,024.91**
Labor:		
16 Hours @ $93.50 per hour	**SUBTOTAL**	**$1,496.00**
	TOTAL	**$2,520.91**

Please feel free to call me if you should have any questions (513) 687-3429.

Thank you,

MARSDEN MECHANICAL, LLC DBA FELDKAMP ENTERPRISES

James Milby

James Milby

Feldkamp Enterprises

Recap with Total Cost

Project Name:	**Dayton Independent Athletic Comp**
Bid ID:	**2024-00035**
Report Time:	**5/30/2025 11:55 AM**
Profile Name:	**Standard**
Labor Book:	**FeldKamp STD**
Scoped By:	**Base Bid; Drawing: P3-102-B5 053025;**

AutoBid Version: 2021 v1

Feldkamp Enterprises
Recap with Total Cost

There were 15 calculation messages.

Project Name: Dayton Independent Athletic Comp — Page: 1 of 3

Bid ID: 2024-00035 — Report Time: 5/30/25 11:55 AM

Data Calculated: 5/30/2025 11:55:15 AM

Base Bid; Drawing: P3-102-B5 053025;

Pipe

Cast Iron - Soil, No-Hub, - NoHub

Material Multiplier: CDF00 - Cast Iron No Hub Pipe & Ftgs - TYL - 0.36

Item Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs
Pipe 10 ft NH					
2	10	17.39	62.60	0.06	1
Cast Iron - Soil, No-Hub, - NoHub Totals:					
	10		**63**		**1**

Copper - Type L - PP

Material Multiplier: P2000 - Copper Tube - CER - 0.48

Item Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs
Hard Tube					
1/2	61	6.46	189.36	0.04	2
3/4	33	10.55	167.31	0.05	1
1	2	15.51	12.94	0.05	0
Copper - Type L - PP Totals:					
	96		**370**		**4**
Pipe Totals:	**106**		**432**		**4**

Nipples

Copper - Short Piece - 95/5

Material Multiplier: N2000 - Copper Nipples - 0.22

Item Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs
Copper Nipple					
1/2	3	5.89	3.89	0.08	0
3/4	2	9.60	4.22	0.08	0
Copper - Short Piece - 95/5 Totals:					
	5		**8**		**0**
Nipples Totals:	**5**		**8**		**0**

Fittings

Cast Iron - Soil, No-Hub, - NoHub

Material Multiplier: CDF00 - Cast Iron No Hub Pipe & Ftgs - TYL - 0.36

Item Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs
P-Trap					
2	1	37.40	13.46	0.60	1
San Tee - Red					
3x3x2	1	38.70	13.93	1.05	1

Feldkamp Enterprises
Recap with Total Cost

There were 15 calculation messages.

Project Name: Dayton Independent Athletic Comp

Bid ID: 2024-00035

Report Time: 5/30/25 11:55 AM

Data Calculated: 5/30/2025 11:55:15 AM

Base Bid; Drawing: P3-102-B5 053025;

Fittings

Cast Iron - Soil, No-Hub, - NoHub

Material Multiplier: CDF30 - No Hub Couplings - TYL - 0.18

Item	Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs
NO HUB HD Coupling						
	2	4	27.95	20.12	0.00	0
	3	1	33.50	6.03	0.00	0
Cast Iron - Soil, No-Hub, - NoHub Totals:		**7**		**54**		**2**

Copper - Propress - PP

Material Multiplier: F2300 - ProPress 1/2 - 2" - 0.51

Item	Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs
90 Deg Elbow						
	1/2	11	4.48	25.13	0.21	2
	3/4	4	7.40	15.10	0.21	1
Cap						
	1/2	5	8.66	22.08	0.10	1
Coupling						
	1/2	8	4.12	16.81	0.09	1
Tee						
	1/2	1	6.99	3.56	0.31	0
Tee Reducing						
	3/4x1/2x1/2	2	19.67	20.06	0.31	1
	3/4x3/4x1/2	1	10.73	5.47	0.31	0
	1x3/4x3/4	2	36.10	36.82	0.33	1
Copper - Propress - PP Totals:		**34**		**145**		**6**
Fittings Totals:		**41**		**199**		**8**

Valves

Bronze - Crimp Ball Full Port - PP

Material Multiplier: FEIS-BUY - Feldkamp Buy (Our Buy Price Per Item) - 1.00

Item	Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs
600# Mil UPBA-400P						
	1/2	5	23.02	115.10	0.21	1
Bronze - Crimp Ball Full Port - PP Totals:		**5**		**115**		**1**
Valves Totals:		**5**		**115**		**1**

Feldkamp Enterprises
Recap with Total Cost

There were 15 calculation messages.

Project Name: Dayton Independent Athletic Comp

Bid ID: 2024-00035

Report Time: 5/30/25 11:55 AM

Data Calculated: 5/30/2025 11:55:15 AM

Base Bid; Drawing: P3-102-B5 053025;

PEX Accessories

Carbon Steel - Accessories -

Material Multiplier: FEIS-BUY - Feldkamp Buy (Our Buy Price Per Item) - 1.00

Item Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs
Feldkamp-101-26					
1	3	6.59	19.77	0.00	0
Carbon Steel - Accessories - Totals:	**3**		**20**		**0**
PEX Accessories Totals:	**3**		**20**		**0**

Plug Item

- Plug Item -

Material Multiplier: - Plug Item Net - 1.00

Item Size	Quantity	Price	Mat. Cost	Unit Lab Hr	Total Hrs
proflex					
	1	25.25	25.25	0.15	0
WB-					
	1	80.00	80.00	2.00	2
- Plug Item - Totals:	**2**		**105**		**2**
Plug Item Totals:	**2**		**105**		**2**

	Material Cost	Total Hrs
Grand Totals	**$879**	**16**

* Items flagged with an asterisk may have their price and labor overwritten in Excel's Rapid Reports

Feldkamp Enterprises
A MARSDEN COMPANY

Cincinnati Office: 3642 Muddy Creek Road
Cincinnati, Ohio 45238
[513]347-4500

Columbus Office: 1790 Harmon Avenue, Suite D
Columbus, Ohio 43223
[614] 641-7044

May 22, 2025

Graybach
2416 Central Parkway
Cincinnati, Ohio 45214
Attention: Chris Wiesman

RE: DAYTON KY ATHLETIC COMPLEX, BULLETIN 5

Dear Chris:

The following is the cost for adding dryer exhaust not shown on drawings per Bulletin 5.

Material:

	SUBTOTAL	**$ 378.95**
Labor:		
12 Hours @ $93.50 per hour	**SUBTOTAL**	**$1,122.00**
	TOTAL	**$1,500.95**

Please feel free to call me if you should have any questions.

Thank you,

FELDKAMP ENTERPRISES

Brian Linblad

Brian Linblad

Summary for Shop and Field

Material Costs and Labor Hours Totals

	Material	Labor Hours	
	Material Cost	Shop Hours	Field Hours
Ductwork	$58	4	8

Total Labor Costs

	Hours	Total Cost
Field	8	$696
Shop	4	$220

Grand Total Costs

	Cost
Material Cost	$278
Labor Cost	$696
Grand Total	$974

* Excludes Quotes

Job: Dayton Athletic Facility

Drawing Take-Off

Bulletin #5	Quantity	Hours Each	Labor	$ Each	Material	Included In Takeoff
Hole Cutting	1	2	**2**	$ -	**$ -**	
Wall Caps	1	2	**2**	$ -	**$ -**	
Total			**4**		**$ -**	

FeldKamp Enterprises Inc

CHANGE ORDER REQUEST

Date:	5/22/25
Attn:	Brian Linblad, Feldkamp
From:	Josh Wolfe, EAP
Job Name:	Dayton Athletic Bulletin #5
Customer PO #	TBD

__X__ADD $47

Explanation:

Add (1) Greenheck model WC-4 wall cap

Thanks,

Josh Wolfe, EAP

I authorize the above Change Order.

Authorized Signature ______________________ Date ______________

EAP, Inc. 3930 Virginia Avenue Cincinnati, OH 45227
Tel: 513.489.9494 Fax: 513.489.6448 1-800-582-5537 hvac@eapnet.com | http://www.eapnet.com

Contractor: DELTA Electric
Submitted By: Eric Scheidt
Date: 5/21/25
Project Number: C762

DELTA Electrical Contractors, LTD

Dayton Schools - Athletic Complex

Note: INCLUDE ALL APPRORIATE BACKUP INVOICES FOR SUBCONTRACTORS AND MATERIALS

CHANGE PROPOSAL #

Scope Description: Bulletin 5 Added washer circuit

	QTY.	UNIT	RATE	SUBTOTAL	TOTAL
MATERIAL:				$ -	
1. SEE ATTACHED	1	E	$ 242.14	$ 242.14	
2.		E		$ -	
3.				$ -	
4.				$ -	
5.				$ -	
6.				$ -	
			SUBTOTAL:	$ 242.14	
TOOLS/ EQUIPMENT:					
1. Technology	1		$ 82.50	$ 82.50	
2. Lift	0	Week	$ 275.00	$ -	
3.				$ -	
4.				$ -	
5.				$ -	
6.				$ -	
			SUBTOTAL:	$ 82.50	
LABOR:					
1. Straight Time	20.46	HRS @	$71.50	$ 1,462.89	
2. Third Shift	0.00	HRS @	$82.00	$ -	
3. Overtime	0.00	HRS @	$98.00	$ -	
4. On-Site Supervision	2.05	HRS @	$82.50	$ 169.13	
5. Project Manager	1.02	HRS @	$115.50	$ 117.81	
6. Safety	0.41	HRS @	$71.50	$ 29.32	
7. Material Handling	0.41	HRS @	$52.80	$ 21.65	
8. Clean-Up	0.20	HRS @	$52.80	$ 10.56	
			SUBTOTAL:	$ 1,811.51	
SUB-CONTRACTORS					
1.	1	LS		$ -	0.00
2.	1	LS		$ -	
3.	1	LS		$ -	
4.	1	LS		$ -	
5.	1	LS		$ -	
6.	1	LS		$ -	
			SUBTOTAL:	$ -	0.00
SUBTOTALS					
MATERIAL/ TOOLS/ EQUIPMENT SUBTOTAL				$ 324.64	
LABOR SUBTOTAL				$ 1,811.51	
SUBCONTRACTOR SUBTOTAL				$ -	
			SUBTOTAL:	$ 2,136.15	
OVERHEAD AND PROFIT			*Percentage*		
OVERHEAD AND PROFIT MARKUP			10%	$	
			SUBTOTAL:	$	$
			Percentage		
TAXES:			6.00%	$ 13.21	
COMMERCIAL ACTIVITY TAX			0.00%	$ -	
BOND:			0.00%	$ -	
			SUBTOTAL:	$ 13.21	$

TOTAL COST: **$2,149**

Dayton Independent Schools - Athletic Complex : D.I.S. - A.C. - Bulletin #5

Job Number: CO149-2

Bid Summary: Default

Extension By Section

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr	Lab F
	--- Section #1 ---								
1001	3/4" EMT	67	84.01	C	56.29	7.50	C	5.03	
1465	3/4" Set Screw Steel Insul Throat Conn	2	82.36	C	1.65	0.15	E	0.30	
1545	3/4" Set Screw Steel Cplg	7	45.61	C	3.06	0.18	E	1.21	
2360	3/4" Conduit Hanger w/Bolt	8	90.00	C	7.54	37.50	C	3.14	
2472	4" Square x 2-1/8" Deep Box w/brkt (1/2&3/4 KO's)	1	271.50	C	2.72	0.57	E	0.57	
2660	#12 THHN CU Stranded Wire	211	222.03	M	46.86	9.00	M	1.90	
4409	#14-12-10 Wire Termination Labor	3	0.00	E	0.00	0.27	E	0.81	
4703	20A/125V Spec Grade Dup Rcpt (5-20R)	1	2.89	E	2.89	0.45	E	0.45	
4897	4" Square-1G Plaster Ring-5/8"D	1	209.91	C	2.10	0.23	E	0.23	
4974	1G SS Dup Rcpt Plate	1	1.15	E	1.15	0.16	E	0.16	
6133	Red Wirenuts	3	174.95	M	0.52	5.25	C	0.16	
7114	Ground Screw with Bare Pigtail	1	1.64	E	1.64	3.00	C	0.03	
7123	6X1/4" Pan Head Tapping Screw	4	2.83	C	0.11	0.03	E	0.12	
68000	Update As-Built Drawings	1	0.00	E	0.00	1.00	E	1.00	
82058	Core Drill for 3/4"	1	60.00	E	60.00	1.75	E	1.75	
82190	3/4" Interior Drywall Wall Pen. & Seal	4	8.40	E	33.60	0.90	E	3.60	

2416 Central Pkwy
Cincinnati, OH 45214
Phone: (513) 381-4868
Fax: (513) 381-4398

PROJECT CHANGE ORDER REQUEST

To: Dayton Ind. Board of Education
200 Clay Steet
Dayton, KY 41074
Project: Dayton, Ky Athletic Complex

COR #: **PCO 32**

Date: 9/8/2025

Description: Add for over excavation, haul off of material, and supply of lean crete materials (180 CY Total) per attached and at the direction of Terracon.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval, the sum of **$39,990.00** will be added to the contract price.

ORIGINAL CONTRACT	**$8,619,830.00**
Other Approved Change Orders	*$-135,726.00*
TOTAL CONTRACT TO DATE	**$8,484,104.00**
This Request	$39,990.00
Other Pending Requests	*$25,576.00*
TOTAL CONTRACT plus PENDING CO	**$8,549,670.00**

Graybach Signature: Chad T. Wh[illegible] Date: 9/8/25
Graybach, LLC

Owner Signature: ______________________ Date: ________
Dayton Ind. Board of Education

- *Owner signature above provides Graybach authorization to proceed on above stated description of work and added costs*
- *Unless notified by Owner, costs incurred from this scope can be billed per contract billing cycle.*
- *See attached sheet(s) for breakdown of costs and vendor quotes*

COST SUMMARY
PROJECT CHANGE ORDER REQUEST

Project: **Dayton, Ky Athletic Complex**
RFC No: **PCO 32**

SUBCONTRACT	Number	SUB RFC	Total
Earthwork Subcontractor			8,097.50
Lean Crete Material			27,607.93
		SUBTOTAL	**35,705.43**

SUMMARY		AMOUNT
Subcontracts		$35,705.43
CHANGE ORDER COSTS		**$35,705.43**
OH&P	10%	$3,570.47
Insurance	1%	$357.05
Bond	1%	$357.05
REVISED CONTRACT AMOUNT		$39,990.00

Frank Higdon Construction Inc.
PO Box 96
Melbourne, KY 41059
Office and Fax 859-441-0416

Contact :
Frank Higdon, Proprietor 513-616-2631 cell
Daniel Frondorf, CPE, Estimator 513-706-7403 cell

22-May-25
INVOICE

INV # 052225a

TO:
by email to:
Graybach, LLC
Tony Lee
cell 513.384.1195
tony.lee@graybach.com

FOR:
Dayton HS - retaining wall excavation and sitework
Dayton, KY

PLEASE NOTE:
see attached scanned copies of signed T&M tickets

Item	Date	Quantity	Unit	Unit Cost	Total	Scope of Work
Tractor Trailer (Low Boy, truck 11)	3-May-25	1.00	HOUR	$250.00	$250.00	mob in CAT 315
provide concrete blocks	5-May-25	6.00	EACH	$75.00	$450.00	provide concrete blocks
Roll Back Truck	5-May-25	3.00	HOUR	$125.00	$375.00	haul blocks from Hilltop to jobsite
Labor	5-May-25	4.00	HOUR	$55.00	$220.00	labor to set blocks
CAT 315 Track Hoe	5-May-25	7.00	HOUR	$160.00	$1,120.00	excavate to locate chiller pipes
CAT 315 Track Hoe	6-May-25	7.00	HOUR	$160.00	$1,120.00	excavate for retaining wall
Triaxle Dump Truck 15	6-May-25	7.00	HOUR	$115.00	$805.00	haul spoils to disposal site
Triaxle Dump Truck 07	6-May-25	8.50	HOUR	$115.00	$977.50	haul spoils to disposal site
Disposal Fees	6-May-25	13.00	LOAD	$100.00	$1,300.00	
CAT 315 Track Hoe	7-May-25	7.00	HOUR	$160.00	$1,120.00	excavate for retaining wall
Triaxle Dump Truck 15	7-May-25	7.50	HOUR	$115.00	$862.50	haul spoils to disposal site
Triaxle Dump Truck 07	7-May-25	7.50	HOUR	$115.00	$862.50	haul spoils to disposal site
Triaxle Dump Truck 09	7-May-25	8.00	HOUR	$115.00	$920.00	haul spoils to disposal site
Disposal Fees	7-May-25	21.00	LOAD	$100.00	$2,100.00	
CAT 315 Track Hoe	8-May-25	6.00	HOUR	$160.00	$960.00	excavate for retaining wall
Triaxle Dump Truck 15	8-May-25	7.00	HOUR	$115.00	$805.00	haul spoils to disposal site
Triaxle Dump Truck 07	8-May-25	5.50	HOUR	$115.00	$632.50	haul spoils to disposal site
Triaxle Dump Truck 09	8-May-25	0.00	HOUR	$115.00	$0.00	haul spoils to disposal site
Disposal Fees	8-May-25	6.00	LOAD	$100.00	$600.00	
CAT 315 Track Hoe	14-May-25	4.00	HOUR	$160.00	$640.00	excavate for test holes
CAT 315 Track Hoe	15-May-25	6.00	HOUR	$160.00	$960.00	excavate for wall footers
CAT 315 Track Hoe	16-May-25	6.00	HOUR	$160.00	$960.00	excavate for wall footers
~~Labor~~	~~16-May-25~~	~~6.00~~	~~HOUR~~	~~$55.00~~	~~$330.00~~	~~labor to install pipe~~
CAT 315 Track Hoe	19-May-25	6.50	HOUR	$160.00	$1,040.00	excavate for wall footers
Triaxle Dump Truck 15	19-May-25	2.50	HOUR	$115.00	$287.50	haul spoils to disposal site
Triaxle Dump Truck 07	19-May-25	7.50	HOUR	$115.00	$862.50	haul spoils to disposal site
Triaxle Dump Truck 09	19-May-25	2.50	HOUR	$115.00	$287.50	haul spoils to disposal site
Disposal Fees	19-May-25	11.00	LOAD	$100.00	$1,100.00	
CAT 315 Track Hoe	21-May-25	4.00	HOUR	$160.00	$640.00	excavate for wall footers
Triaxle Dump Truck 15	21-May-25	4.00	HOUR	$115.00	$460.00	haul spoils to disposal site
Triaxle Dump Truck 07	21-May-25	4.00	HOUR	$115.00	$460.00	haul spoils to disposal site
Triaxle Dump Truck 09	21-May-25	0.00	HOUR	$115.00	$0.00	haul spoils to disposal site
Disposal Fees	21-May-25	4.00	LOAD	$100.00	$400.00	

TOTAL INVOICE AMOUNT ~~$23,907.50~~ $8,097.50

Terms:
Net 30

itemization		
hoe	53.50	HOUR
trucking	71.50	HOUR
loads for disposal	55.00	EACH
labor	10.00	HOUR
low boy/roll back	4.00	HOUR
conc blocks	6.00	EACH

Frank Higdon Construction Inc.
PO Box 96
Melbourne, KY 41059

KNOSE
CONCRETE CONSTRUCTION
5928 Hamilton Cleves Pike Road
Cleves, OH 45002
513-738-8200
WWW.KNOSECONCRETE.COM

Date: 5-15-25 & 5-16-25

Client Tracking # (if known):

Work Authorization Breakdown

TIME & MATERIALS PRICING

Job Name: DAYTON ATHLETIC COMPLEX	Contractor Representative: TONY LEE
Job No.: 2422	Contractor: GRAYBACH
Location: DAYOTN, KY	Supervisor:

Description

1500 # concret unit price

LABOR

Quantity	Trade	Total Hours	ST Hours	OT Hours	ST Rate	OT Rate	Amount	WI/CC
	Foreman				$85.27	$85.27	$0.00	Supervision
	Carp F				$58.47	$80.10	$0.00	
	Carp				$55.44	$75.80	$0.00	
	Lab F				$50.19	$68.37	$0.00	
	Lab				$47.16	$64.07	$0.00	
	Oper				$73.46	$101.32	$0.00	
	Fin				$55.05	$75.24	$0.00	
						OH&P 15%	$0.00	
						Labor Total	$0.00	

MATERIALS, EQUIPMENT, & OTHER

Quantity	U/M	Description	Unit Cost	Amount
110	CY	1500 # CONCRETE	$142.00	$15,620.00
11.000	EA	FUEL SURCHARGE	$6.00	$66.00
				$0.00
				$0.00
	HR	Cat 305 Excavator	$55.12	$0.00
	HR	Cat 305.5 Excavator	$57.20	$0.00
	HR	Cat 308 excavator	$60.01	$0.00
	HR	Cat 242D Track Loader	$33.80	$0.00
	HR	Cat 259D Track Loader	$38.48	$0.00
	HR	Cat 299D Track Loader	$46.80	$0.00
	HR	Cat CS34 Smooth Drum Roller	$43.94	$0.00
	HR	Cat CP34 Sheep Foot Roller	$47.32	$0.00
	HR	Ford F350 Dump Truck	$36.40	$0.00
	HR	Peterbuilt Dump Truck Single Axel	$57.20	$0.00
	HR	Utility Trailer 12k	$8.32	$0.00
	HR	Light Tower - Diesel	$14.56	$0.00
	HR	Cat Hammer H55	$26.00	$0.00
	HR	Cat Hammer H90	$59.28	$0.00
	HR	Power Buggie Tracked	$20.80	$0.00
	WK	EA -Concrete Blanket	$10.00	$0.00
	DAY	3/4 Yard Concrete Bucket $45 Day	$45.00	$0.00
	EA	Delivery/Pick Up Equip $250 EA Way	$250.00	$0.00
			Sales Tax =	$1,223.51
			OH&P %	$2,536.43
			Mat'l Total	$19,445.93

SUBCONTRACT

Quantity	U/M	Description	Amount
		OH&P 15%	$0.00
		Sub Total	$0.00

Date

Total Cost This Work Authorization

$19,445.93

COST PER CY **$176.78**

ernst concrete

GO WITH GREEN

P.O. Box 5055
Vandalia, Ohio 45377
Phone (937) 237-6500
Fax (937) 237-2965
www.ernstconcrete.com

NEW REMIT TO

INVOICE

846805

ACCOUNT NO. 00040420

DATE 05/15/2025

KNOSE CONCRETE CONSTRUCTION
P O BOX 502
MIAMITOWN, OH 45041

TERMS: NET 30

A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. THE FINANCE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% OR A MINIMUM SERVICE CHARGE OF $5.00 WHICHEVER IS GREATER.

JOB: VARIOUS - KY

DELIVERY ADDRESS	WORK TYPE	JOB NO.	ORDER NO.	PURCHASE ORDER NUMBER
200 GREENDEVIL LANE	MISC	000014	83027	DAYTON/ GRAY

DATE SHIPPED	QUANTITY	PRODUCT	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
05-15-25	50.00	1500 NA LEAN FILL	142.000	7100.00	
05-15-25	5.00	FUEL SURCHARGE/ENERGY FEE	6.000	30.00	
*** TICKETS ***					
021-291498 021-291502 021-291504 419-682999 419-683001					
		SUB-TOTALS		7130.00	0.00

2422
5301

PLEASE NOTE - NEW REMITTANCE ADDRESS
SIGN UP FOR ACH TODAY

TOTAL YARDS	TOTAL SALES TAX	INVOICE TOTAL	
50.00	427.80		7557.80

71361DI

P.O. Box 5055
Vandalia, Ohio 45377
Phone (937) 237-6500
Fax (937) 237-2965
www.ernstconcrete.com

NEW REMIT TO

INVOICE

847460

ACCOUNT NO.	DATE
00040420	05/16/2025

KNOSE CONCRETE CONSTRUCTION
P O BOX 502
MIAMITOWN, OH 45041

TERMS: NET 30

A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. THE FINANCE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% OR A MINIMUM SERVICE CHARGE OF $5.00 WHICHEVER IS GREATER.

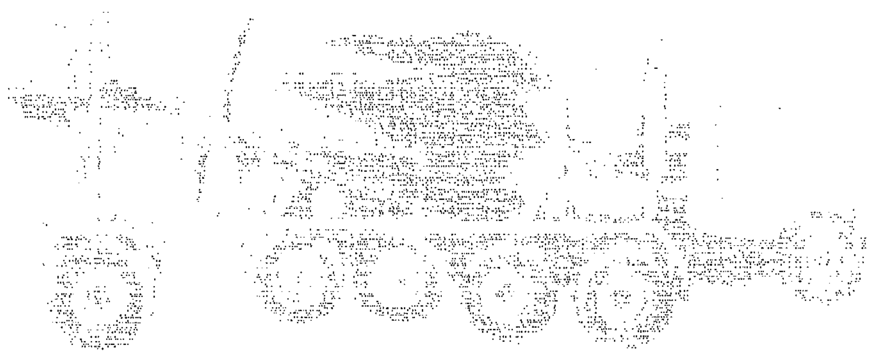
JOB: VARIOUS - KY

DELIVERY ADDRESS	WORK TYPE	JOB NO.	ORDER NO.	PURCHASE ORDER NUMBER
200 GREENDEVIL LANE	MISC	000014	83450	DAYTON/ GRAY

DATE SHIPPED	QUANTITY	PRODUCT	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
05-16-25	60.00	1500 NA LEAN FILL	142.000	8520.00	
05-16-25	6.00	FUEL SURCHARGE/ENERGY FEE	6.000	36.00	

*** TICKETS ***
021-291534 021-291535 021-291536 419-683037 419-683038
419-683043

SUB-TOTALS		8556.00	0.00



PLEASE NOTE - NEW REMITTANCE ADDRESS
SIGN UP FOR ACH TODAY

TOTAL YARDS	TOTAL SALES TAX	INVOICE TOTAL	
60.00	513.36		9069.36

71361DI

REIS CONCRETE PRODUCTS, INC.

READY MIX - CONCRETE SEPTIC TANKS
9522 ALEXANDRIA PIKE
ALEXANDRIA, KY 41001
PHONE 635-4157

4474 HIGHWAY 27
FALMOUTH, KY 41040
PHONE 654-6400

INVOICE 114397 Page 1

Credit Terms Net 30

FINANCE CHARGES of 2% per month will be charged on all accounts ov 60 days which is an annual percentage rate of 24%
CAUTION! CEMENT CONTAINS CHEMICALS THAT MAY BE HARMFUL TO SKIN

SOLD TO: CASH SALE

SHIP TO: Gray Bach
200 Greendevil Rd
Dayton Ky

Customer No	Customer P.O. No	Invoice No	Invoice Date
10000		114397	05/28/25

Date	Ticket	Qty	Description	Price	Amount
05/28/25	117508	10.00CY	Control Density Fill	110.00	1,100.00 *

Total Cubic Yards 10.00

Thank You For Your Business!!

Sub-Total	1,100.00
Sales Tax-	66.00
Invoice Total	1,166.00

8 MINUTE PER YARD UNLOADING TIME, THEREAFTER $65.00 PER HOUR.

IF DELIVERY REQUIRES DRIVING INSIDE OF CURB, CUSTOMER ASSUMES ALL RISKS OF DAMAGE TO WALKS,DRIVEWAYS, BUILDINGS, TREES, LAWNS ETC.

WARRANTY - Concrete is Warranted To Meet Current Applicable ASTM Specifications.

FINISHED WORK- Since Seller has No Control Over The Placing,Caring Or Handling Of Concrete After Unloading, Seller Cannot Guarantee The Finished Work In Which It's Concrete is Used

A DISCOUNT OF $22.00 ALLOWED IF PAID BY

Chris Wiesman

From:	Cari Vanderbilt
Sent:	Tuesday, June 10, 2025 3:56 PM
To:	Graybach PM
Subject:	REIS Concrete Charges to Spark Card

All,
Anyone recall using the Spark card at REIS Concrete based in Alexandria KY? The charges are:

- 5/19/25 - $4,664 40 CY
- 5/21/25 - $2,332 20 CY

Thanks!

Cari Vanderbilt | *cari.vanderbilt@graybach.com*

GRAYBACH, LLC | *2416 Central Parkway | Cincinnati, OH 45214 | P: 513.381.4868 | F: 513.381.4398*

Graybach™

2416 Central Pkwy
Cincinnati, OH 45214
Phone: (513) 381-4868
Fax: (513) 381-4398

PROJECT CHANGE ORDER REQUEST

To: Dayton Ind. Board of Education
200 Clay Steet
Dayton, KY 41074
Project: Dayton, Ky Athletic Complex

COR #: **PCO 33**

Date: 9/8/2025

Description: Add to supply 6 lintels for OH doors and storefront entries at fieldhouse.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval, the sum of **$1,803.00** will be added to the contract price.

ORIGINAL CONTRACT	**$8,619,830.00**
Other Approved Change Orders	*$-135,726.00*
TOTAL CONTRACT TO DATE	**$8,484,104.00**
This Request	$1,803.00
Other Pending Requests	*$63,763.00*
TOTAL CONTRACT plus PENDING CO	**$8,549,670.00**

Graybach Signature: Cont T. Wi Date: 9/8/25
Graybach, LLC

Owner Signature: ______________________ Date: _________
Dayton Ind. Board of Education

- *Owner signature above provides Graybach authorization to proceed on above stated description of work and added costs*
- *Unless notified by Owner, costs incurred from this scope can be billed per contract billing cycle.*
- *See attached sheet(s) for breakdown of costs and vendor quotes*

COST SUMMARY

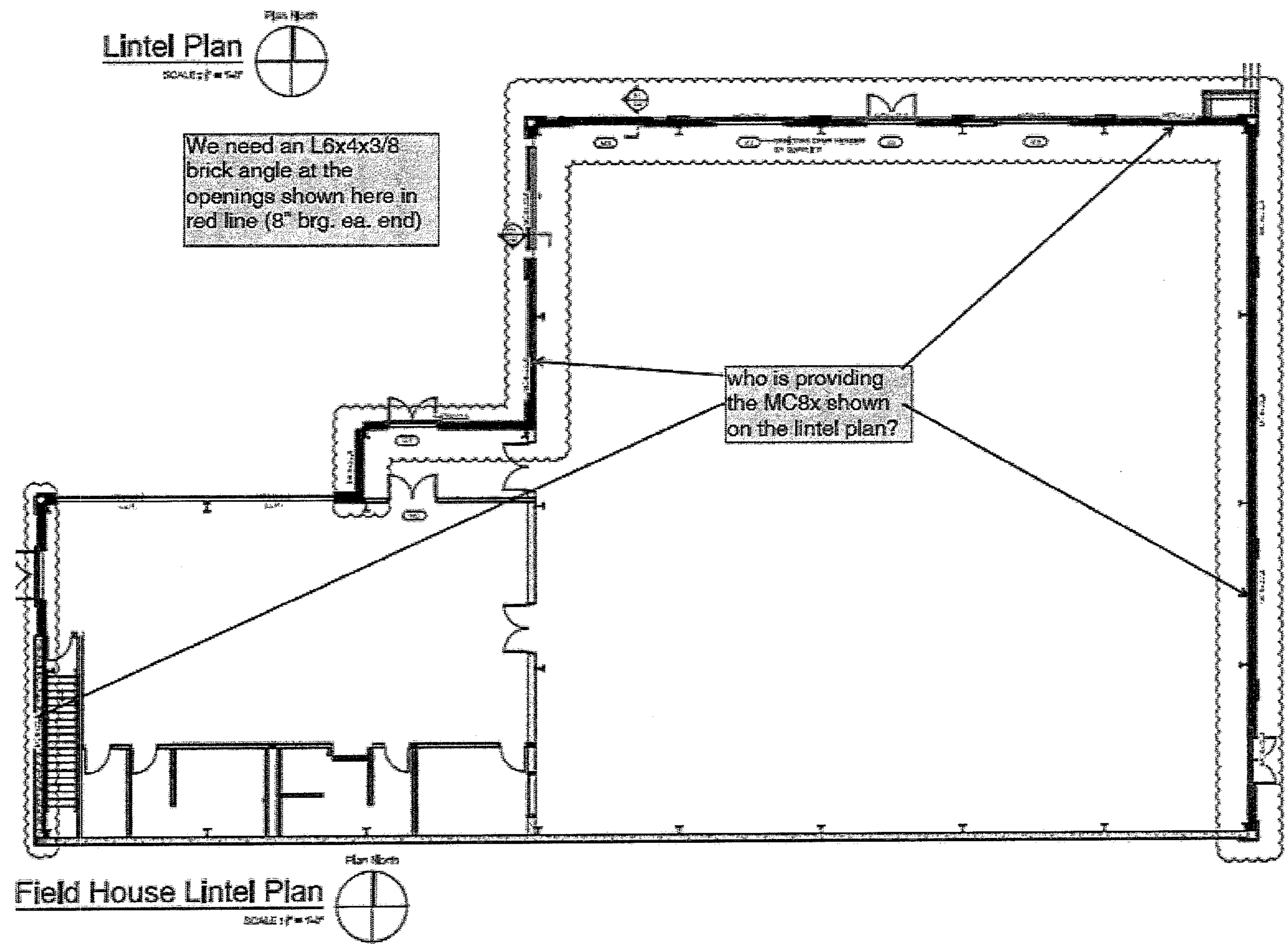
PROJECT CHANGE ORDER REQUEST

Project: **Dayton, Ky Athletic Complex**

RFC No: **PCO 33**

SUBCONTRACT	Number	SUB RFC	Total
Masonry Subcontractor			1,610.00
		SUBTOTAL	**1,610.00**

SUMMARY		AMOUNT
Subcontracts		$1,610.00
CHANGE ORDER COSTS		**$1,610.00**
OH&P	10%	$160.80
Insurance	1%	$16.10
Bond	1%	$16.10
REVISED CONTRACT AMOUNT		**$1,803.00**



Lintel Plan
Plan North
We need an L6x4x3/8 brick angle at the openings shown here in red line (8" brg. ea. end)
who is providing the MC8x shown on the lintel plan?
Field House Lintel Plan
Plan North

CHANGE ORDER REQUEST

4

Date 6/24/2025
From A Jacob Masonry
To Chris Wiseman

Project Dayton Independent Schools
COR # 4
RE: Supplying Steel Lintels on Fieldhouse

Reason for change order:

Requested to supply steel lintels.

Description of change:

Cost of matieral

Description	
Mason Cost	
Tender Cost	
Material	$1,610.00
Other	
Total	$1,610.00

Please review above change order, sign and return to A Jacob Masonry (steve@ajacobmasonry.com)

Contractors Signature ______________________ Date ____________

Printed Name ______________________

2416 Central Pkwy
Cincinnati, OH 45214
Phone: (513) 381-4868
Fax: (513) 381-4398

PROJECT CHANGE ORDER REQUEST

To: Dayton Ind. Board of Education
200 Clay Steet
Dayton, KY 41074

Project: Dayton, Ky Athletic Complex

COR #: **PCO 34**

Date: 9/8/2025

Description: Add to furnish and install 9 decorative bollard in the upper parking lot per attached sketch.
Material $2,769.15
Labor 2 men 16HR total @ $60/HR

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval, the sum of **$4,176.65** will be added to the contract price.

ORIGINAL CONTRACT	**$8,619,830.00**
Other Approved Change Orders	*$-135,726.00*
TOTAL CONTRACT TO DATE	**$8,484,104.00**
This Request	$4,176.65
Other Pending Requests	*$65,566.00*
TOTAL CONTRACT plus PENDING CO	**$8,553,846.65**

Graybach Signature: Christ T. W[illegible] Date: 9/8/25
Graybach, LLC

Owner Signature: ______________________ Date: ________
Dayton Ind. Board of Education

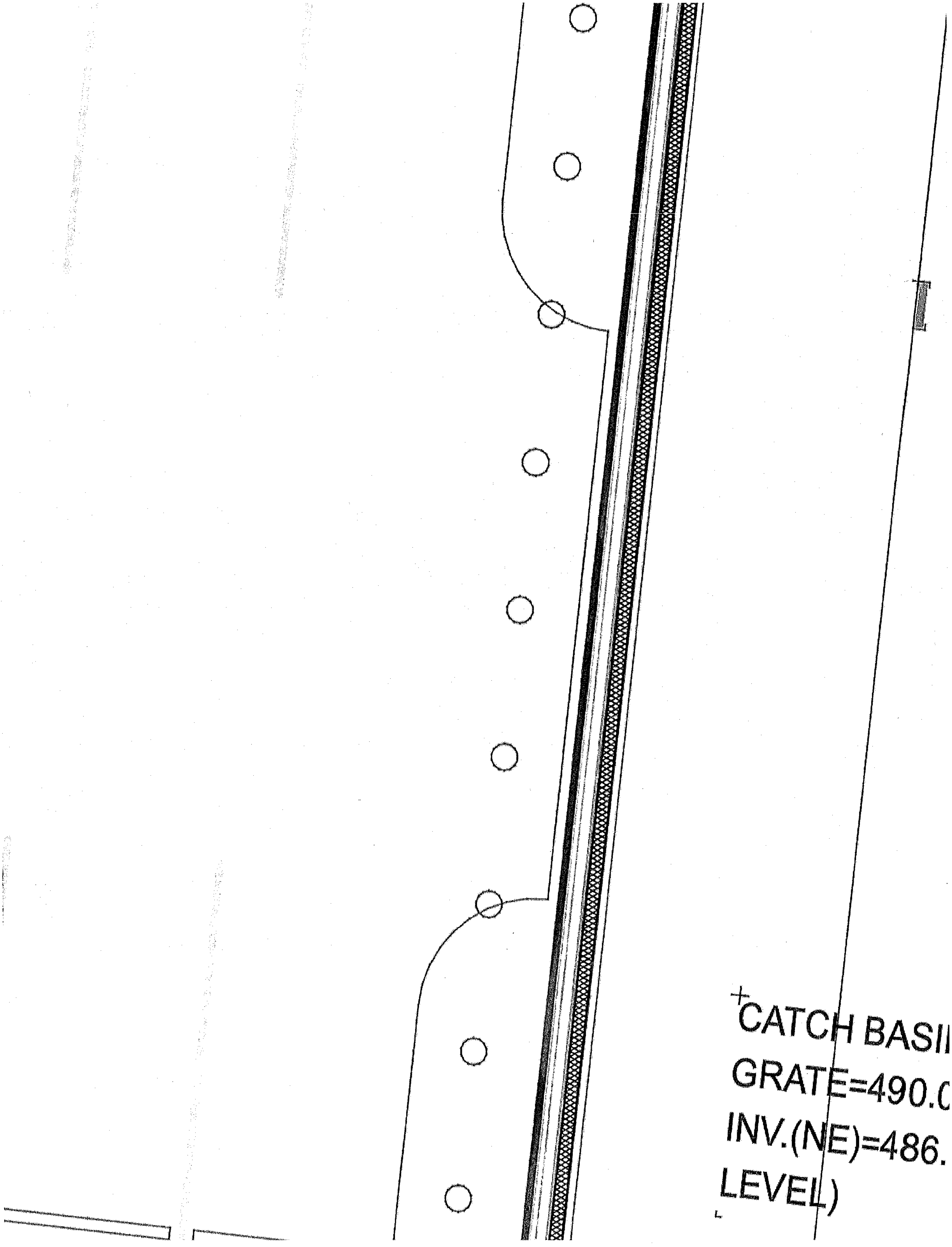
- *Owner signature above provides Graybach authorization to proceed on above stated description of work and added costs*
- *Unless notified by Owner, costs incurred from this scope can be billed per contract billing cycle.*
- *See attached sheet(s) for breakdown of costs and vendor quotes*

COST SUMMARY
PROJECT CHANGE ORDER REQUEST

Project: **Dayton, Ky Athletic Complex**
RFC No: **PCO 34**

SUBCONTRACT	Number	SUB RFC	Total
Bollard Material			2,769.15
Installation Labor			960.00
		SUBTOTAL	**3,729.15**

SUMMARY		AMOUNT
Subcontracts		$3,729.15
CHANGE ORDER COSTS		**$3,729.15**
OH&P	10%	$372.92
Insurance	1%	$37.29
Bond	1%	$37.29
REVISED CONTRACT AMOUNT		**$4,176.65**


CATCH BASII
GRATE=490.(
INV.(NE)=486.
LEVEL)

Chris Wiesman

From: Reliance Foundry Co Ltd <receipts+acct_1Ps97pBaelu9kwGv@stripe.com>
Sent: Friday, July 18, 2025 3:50 PM
To: Chris Wiesman
Subject: Your Reliance Foundry Co Ltd receipt [#1194-7368]

Receipt from Reliance Foundry Co Ltd

Receipt #1194-7368

AMOUNT PAID	DATE PAID	PAYMENT METHOD
$2,769.15	Jul 18, 2025, 12:48:48 PM	VISA - 9833

SUMMARY

Invoice Payment	$2,769.15
Amount paid	**$2,769.15**

Company Name: Graybach, LLC
Quote, Sales Order or Invoice#: 33288

If you have any questions, contact us at **arjan@reliance-foundry.com** or call us at **+1 877-789-3245**.

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at Reliance Foundry Co Ltd, which partners with Stripe to provide invoicing and payment processing.