



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

October 21, 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. 6.

2. KDE's Supplemental Form.

Action

Required:

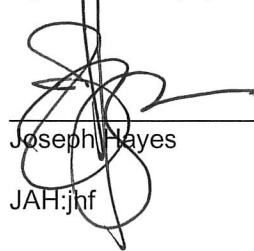
1. Obtain Board approval.

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

A handwritten signature in black ink, appearing to read "Joseph Hayes", written over a horizontal line.

Joseph Hayes

JAH:jhf

AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Dayton Independent Schools - Stadium Dayton Schools Campus - Athletic Complex - BP #2 200 Greendevil Lane Dayton, KY 41074	CONTRACT INFORMATION: Contract For: Total Project - Graybach Date: 03-05-2024	CHANGE ORDER INFORMATION: Change Order Number: 006 Date: 10-20-2025
REH #168-523 / BG #23-538		
OWNER: <i>(Name and address)</i> Dayton Independent School District Finance Corporation 200 Clay Street Dayton, KY 41074	ARCHITECT: <i>(Name and address)</i> Robert Ehmet Hayes & Associates, PLLC 465 Centre View Boulevard Crestview Hills, KY 41017	CONTRACTOR: <i>(Name and address)</i> 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 #35 - Relocate Dumpster to be closer to Elementary Building and Cul-de-Sac - Add \$4,256.00.

COR #36 - Add infill of Overhead Door in Fieldhouse due to interference with structural bracing - Add \$2,352.00.

COR #38 - Move gravel to the Playground - Add \$3,862.56.

COR #39 - Provide closure plates to back of stair trends required by Building Department - Add \$1,232.00.

COR #40 - Provide patching in existing Dayton Parking Lot - Add \$3,289.00.

The original Contract Sum was	\$ 8,619,830.00
The net change by previously authorized Change Orders	\$ (71,250.35)
The Contract Sum prior to this Change Order was	\$ 8,548,579.65
The Contract Sum will be increased by this Change Order in the amount of	\$ 14,991.56
The new Contract Sum including this Change Order will be	\$ 8,563,571.21

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: Joseph Hayes, Architect (Printed name, title, and license number if required) 10/21/25 _____ Date	 _____ CONTRACTOR (Signature) BY: Christopher Wiesman, Contractor (Printed name and title) 10/20/2025 _____ Date	 _____ OWNER (Signature) BY: Rick Wolf, Superintendent (Printed name and title) _____ Date
---	--	--

FACPAC Contract Change Order

Supplemental Information Form (Ref# 63506)

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

Change Order Number	6
Time Extension Required	No
Date Of Change Order	10/20/2025
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	\$-244,979.35
Remaining After Approved COs	\$809,509.35
Net All COs	\$-229,987.79
Remaining After All COs	\$794,517.79

This Requested Change Order Amount \$14,991.56

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$794,517.79

Balance

Contract Change Requested By

Architect/Engineer; Local Board of Education

Contract Change Reason Code

Code Compliance; Found Condition; Improved Plans/Specs

Change Order Description And Justification

COR #35 - Relocated dumpster enclosure to be closer to Elementary Building and Cul-de-Sac - Add \$4,256.00.

COR #36 - Provide masonry infill in lieu of an overhead door to help avoid structural steel bracing - Add \$2,352.00.

COR #38 - Gravel needed for the owners playground equipment was moved by the onsite contractor - Add \$3,862.56.

COR #39 - Provide closure plates to back of stair treads as required by the Building Department - Add \$1,232.00.

COR #40 - Provide patching in existing Dayton Parking Lot adjacent to the High School - Add \$3,289.00.

Cost Benefit To Owner

COR #35 - The additional parking spaces at the entrance to the stadium are much needed for the staff and patrons.

COR #36 - The masonry infill will not require any long term maintenance compared to the overhead door.

COR #38 - Having the onsite contractor move the gravel helped get the playground opened quicker for the students.

COR #39 - The stairs will now be in compliance for the building inspector.

COR #40 - The parking lot will be in a better condition to extend its longevity.

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

Detailed Cost Breakdown

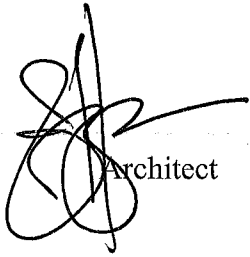
Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor	\$2,574.39	17.17%
Materials	\$10,649.58	71.04%
Profit and Overhead	\$1,496.79	9.98%
Bond Insurance	\$270.80	1.81%
Cost Breakdown Total:	\$14,991.56	

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# 63506)**



Architect

10/21/25
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 Street
Dayton, KY 41074
Project: Dayton, Ky Athletic Complex

COR #: PCO 35

Date: 9/22/2025

Description: Add to relocate dumpster from originally shown location to new location closer to Elementary Building and Cul-de-Sac.

Add Mill & Finish Additional Asphalt \$611.38
Credit Concrete Footing and Wall (\$3,861.00)
Credit Masonry Walls (\$11,700.00)
Add additional privacy fence \$18,750.00

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

Upon approval, the sum of **\$4,256.00** will be added to the contract price.

ORIGINAL CONTRACT	\$10,709,562.00
<i>Other Approved Change Orders</i>	<i>\$-2,213,863.00</i>
TOTAL CONTRACT TO DATE	\$8,495,699.00
This Request	\$4,256.00
<i>Other Pending Requests</i>	<i>\$58,147.65</i>
TOTAL CONTRACT plus PENDING CO	\$8,558,102.65

Graybach Signature: Christopher T. Williams Date: 9/22/25
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 35**



SUBCONTRACT	Number	SUB RFC	Total
Asphalt Subcontractor			611.38
Concrete Subcontractor			-3,861.00
Masonry Subcontractor			-11,700.00
Fencing Subcontractor			18,750.00
SUBTOTAL			3,800.38

SUMMARY		AMOUNT
Subcontracts		\$3,800.38
CHANGE ORDER COSTS		\$3,800.38
OH&P	10%	\$379.62
Insurance	1%	\$38.00
Bond	1%	\$38.00
REVISED CONTRACT AMOUNT		\$4,256.00

NEYRA PAVING

Neyra Paving, Inc.
10750 Evendale Drive
Cincinnati, OH 45241
513-733-1001

www.neyrapaving.com

DAYTON ATHLETIC COMPLEX GREENDEVIL CHANGES

Date: 6/08/2025

Labor Type: STANDARD WAGES

Tax Exempt: TAXABLE

Neyra Paving is pleased to submit our proposal for the above referenced project. Please review the following specs. Please do not hesitate to contact Bo Minturn with any questions.

MILLING

- a. Mill to a depth of 2" required. Dispose of material offsite, as directed.

ASPHALT SURFACE

- a. Apply Tack Coat
- b. Furnish and Install 2" compacted, of Asphalt Surface.

Description	Quantity	Unit	Unit Price	Total
MILLING	22	SY	\$12.25	\$269.50
ASPHALT SURFACE	22	SY	\$15.54	\$341.88
Total Project Cost				\$611.38

NEYRA PAVING

Neyra Paving, Inc.
10750 Evendale Drive
Cincinnati, OH 45241
513-733-1001

www.neyrapaving.com

Notes:

- All work is to be completed in a workmanlike manner according to standard practices as weather permits. All work is warranted for a period of one year from date of completion. Neyra will not be responsible for cracks caused by weather conditions or ground movements, worn sealer, paving and concrete that is subjected to premature traffic.
- Neyra is not liable for water that does not drain properly on asphalt surfaces with less than 2% slope.
- Neyra is not liable for any existing surface damage that occurs due to normal construction traffic while work is being performed.
- Neyra is not responsible for damage to underground utilities.
- If Additional Mobilizations are required Neyra will add \$3,500.00 per additional requested mobilization.
- Subgrade to be provided to Neyra Paving at +/- .5" when others are performing earthwork or excavation.
- Any testing required by Neyra Paving will be an added charge.
- Project Schedule: the above proposal is based on scheduling our work Monday – Saturday.
- This proposal may be withdrawn if not accepted within 7 days. Our Suppliers have indicated to us that due to the instability of the world oil market pricing precautions need to be taken. Therefore, contracts issued after 7 days of the quote date will need to be confirmed and approved in conjunction with our suppliers.
- Any permits and/or inspection fees required by governmental agencies will be billed extra, at cost.
- Proposal excludes "staged" construction. Any maintenance and/or repairs of temporary base and/or asphalt pavement used by construction traffic will be an extra to the contract.
- All work is to be completed in a workmanlike manner according to standard practices as weather permits. All work is guaranteed to be installed as specified and is warranted for a period of one year from date of completion.
- Our work and workers are fully insured.
- Terms Net 30 days. There is a 1 1/2% per month service charge on all past due amounts.
- Neyra Paving is a Certified MBE with the Southern Ohio Minority Business Council.
- Due to fuel pricing instability fuel surcharges will apply over \$4.00 per gallon.
- Project is priced for 2024 installation.

Exclusions: (unless included in line item pricing)

Permits	Core Samples	Testing	Bid Bond	Excavation	Pipes / Utilities
Underdrain	Integral Sidewalks	Prime Coat	Performance Bond	Asphalt Patching	Fence posts & foundations
Undercuts	Geotechnical Engineer	Staking/Layout	Geotextile Fabrics	Brick Pavers	Excess Cleaning of Asphalt
			Thermoplastic Striping	Herbicide	Utility Location other than OUPS

Very truly yours,

Bo Minturn
NEYRA PAVING

ACCEPTANCE OF PROPOSAL - the above or attached prices and specifications are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Accepted Dollar Amount

\$

Signature

Name (Please Print)

Date

/ /



CHANGE ORDER REQUEST

5

Date 6/24/2025

From A Jacob Masonry

To Chris Wiseman

Project Dayton Independent Schools

COR # 5

RE: Removal of dumpster

Reason for change order:

Dumpster is no longer being constructed

Description of change:

Labor, cmu, grout, mortar and accessories. Brick and limestone for the dumpster are special order and cannot be returned.

Description	
Mason Cost	-\$5,500.00
Tender Cost	
Material	-\$6,200.00
Other	
Total	-\$11,700.00

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

Contractors Signature _____

Date _____

Printed Name _____

R & M Fence and Construction Inc.

Proposal 105247

11041 Dixie Hwy.
Walton, KY 41094
Phone: 859-485-9198
Fax: 859-485-1449
www.randmfence.com

Page 1 of 1 Pages

PROPOSAL SUBMITTED TO Graybach (Chris Wiesman)		TODAY'S DATE June 7, 2025	DATE OF PLANS
PHONE NUMBER 513-256-0867	EMAIL Chris.wiesman@graybach.com	JOB NAME Dayton Athletic Complex BP2 Stadium	
ADDRESS, CITY, STATE, ZIP		JOB LOCATION 200 Greendevil Lane, Dayton, KY 41074	

We propose hereby to furnish material and labor necessary for the completion of:

Credit

Existing fence around area wells shall remain
Previous dumpster gate (8' tall x 12' DD) / designer privacy

ADD ON

Furnish and install approximately 96 lineal feet of 6' tall designer privacy fence with (1) one - 3' wide single swing man gate and (1) one - 6' tall x 12' wide double drive swing gate.

- Posts shall be set in concrete footings
- Frame and posts to be powder coated aluminum
- If fill to be tongue and grove vertical vinyl pickets

We propose hereby to furnish material and labor - complete in accordance with above specifications for the sum of:

Eighteen Thousand, Seven Hundred Fifty Dollars (\$**18,750.00**)

Payment as follows: Upon Completion

R & M Fence to:	<input type="checkbox"/> Permit	<input type="checkbox"/> Survey or Stake Fence Line	<input type="checkbox"/> Clear Fence Line	<input type="checkbox"/> Dispose of Debris
Customer to:	<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Survey or Stake Fence Line	<input checked="" type="checkbox"/> Clear Fence Line	<input checked="" type="checkbox"/> Dispose of Debris

We will assume no responsibility for underground utilities, property lines, drain lines, vegetation, sprinkling systems, etc.

For underground utilities to be marked, call KY # 1-800-752-6007 OH & IN # 1-800-362-2764

Customers are required to obtain their own permit by contacting their local municipality.

Some facts about wood fence: Privacy fence will develop small gap between boards in drying process. The nature of wood is to develop small cracks and warping during the drying process. Rust may also appear on gate hardware. Gates should be in a latched position when not in use.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. R & M FENCE HEREBY DISCLAIMS ALL WARRANTIES EXPRESS OR IMPLIED; INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AS TO THE QUALITY OF MATERIAL (i.e., wood products) SOLD BY R & M FENCE. ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN R & M FENCE ARE THEIRS, NOT R & M FENCE'S. AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary Insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Accounts overdue beyond 30 days of billing will be charged at an interest rate of 1 1/2% per month (18% per year) until paid. Customer is also liable for any additional collection costs; including attorney fees. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

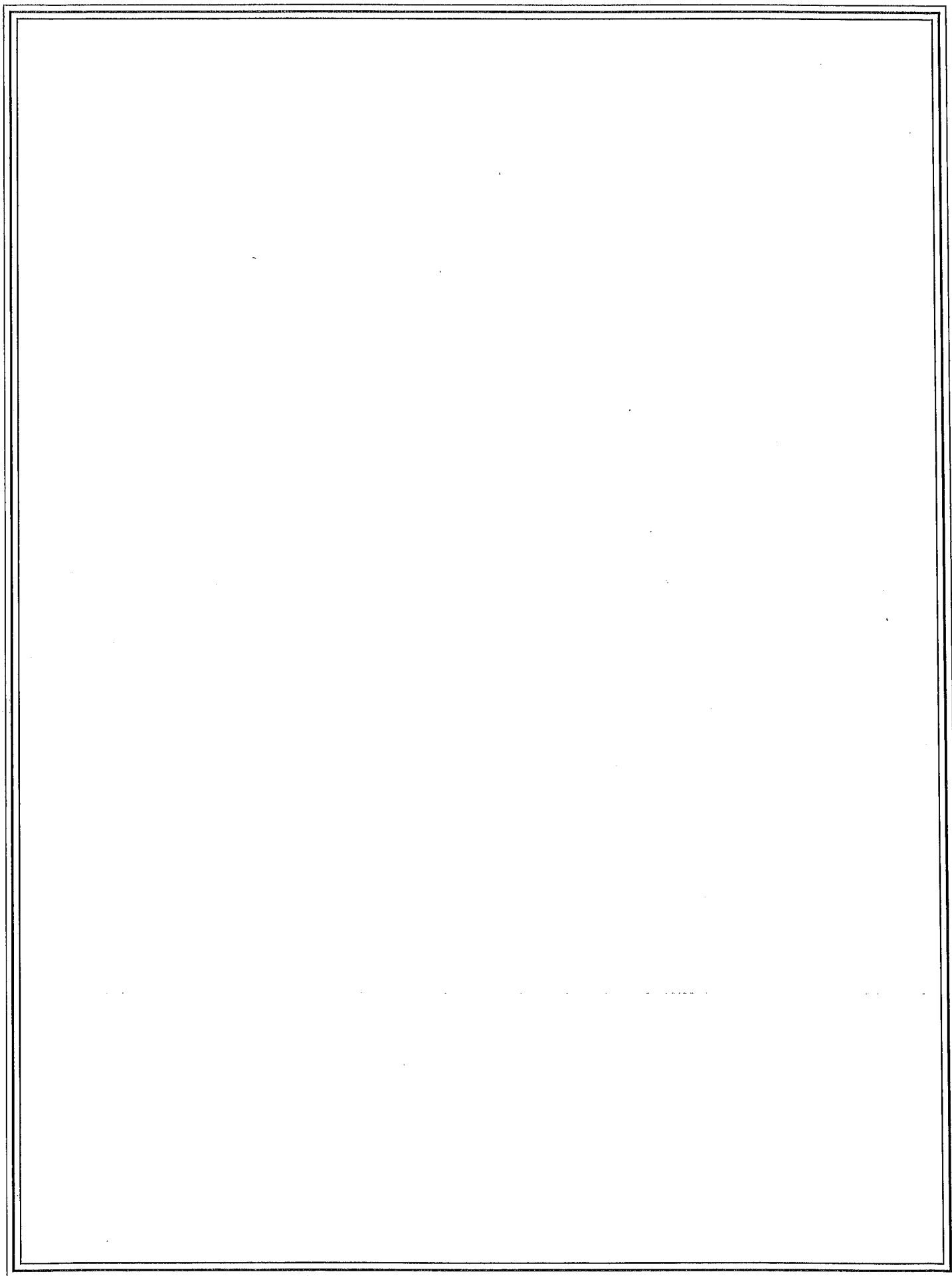
Authorized Signature **Charlene Gripshover**

R & M Fence and Construction Inc. Authorized Representative

Note: this proposal may be withdrawn by us
if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____
Date of _____
Acceptance _____





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 Street
Dayton, KY 41074
Project: Dayton, Ky Athletic Complex

COR #: PCO 36

Date: 7/22/2025

Description: Add to infill western-most OH door in Fieldhouse due to interference with structural bracing. Scope included eliminating OH Door, infill with metal studs and dens glass and laying brick veneer.

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

Upon approval, the sum of **\$2,352.00** will be added to the contract price.

ORIGINAL CONTRACT	\$8,619,830.00
<i>Other Approved Change Orders</i>	<i>\$-124,131.00</i>
TOTAL CONTRACT TO DATE	\$8,495,699.00
This Request	\$2,352.00
<i>Other Pending Requests</i>	<i>\$62,403.65</i>
TOTAL CONTRACT plus PENDING CO	\$8,560,454.65

Graybach Signature: _____

Graybach, LLC

Date: 9/22/25

Owner Signature: _____

Dayton Ind. Board of Education

Date: _____

- ❖ 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 36**



SUBCONTRACT	Number	SUB RFC	Total
Msonry Subcontractor			2,900.00
OH Door Labor			-800.00
SUBTOTAL			2,100.00

SUMMARY		AMOUNT
Subcontracts		\$2,100.00
CHANGE ORDER COSTS		\$2,100.00
OH&P	10%	\$210.00
Insurance	1%	\$21.00
Bond	1%	\$21.00
REVISED CONTRACT AMOUNT		\$2,352.00



CHANGE ORDER REQUEST

3

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

Project Dayton Independent Schools
COR # 3
RE: West Garage Door Opening in Fieldhouse

Reason for change order:

Western most garage door in the field house and its interference with the structural bracing

Description of change:

Labor and material to infill garage door.

Description	
Mason Cost	\$700.00
Tender Cost	\$500.00
Material	\$1,700.00
Other	
Total	\$2,900.00

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

Contractors Signature _____

Date _____

Printed Name _____



*We sell the best
and service the rest!*

Tyler Rizer
Commercial New Construction
Salesperson
Cell: (513) 623-3685

1260 W Sharon Rd
Cincinnati, OH 45240
Office: (513) 742-1984
Fax: (513) 742-1001

August 8, 2025

Request for Change Order Furnish and Install...

Project: DAYTON INDEPENDENT SCHOOLS

To: CHRIS WIESMAN From: Tyler Rizer AE Door and Window Co.

Re: FIELDHOUSE SECTIONAL DOORS - RFI #46

Due to the Structural Beam In Door Opening # 400-2 Preventing the Full Vertical Lift- One (1) Sectional Door has been Removed from the Scope and neither Door or Opener will be Installed - Credit Due!

Remove Labor of One (1) Sectional Door & Operator

Credit \$800.00

Total amount for Change: CREDIT OF \$800.00

Please review the above and provide specific direction as to if this solution is acceptable or contact me with any questions. Thank you for your attention on this matter.

Signed by:

Date:

8/8/25

Response:



Outlook

Dayton Independent Schools - Athletic Complex: Response to RFI #46 (Sectional Doors (Fieldhouse))


From Joe Hayes via Procore <Graybach_LLC@update.procore.com>

Date Tue 6/10/2025 9:09 AM

To Tyler Rizer <tylerrizer@aedoorsales.com>

Graybach, LLC

**Dayton Independent Schools - Athletic
Complex**

 Graybach, LLC

More details: [View Online](#) | [View PDF](#)

Joe Hayes (Robert Ehmet Hayes & Associates, PLLC) responded on 06/10/25 09:08 am EDT.

Response:

1. I'm fine with using architectural metal at these jamb returns.
2. I'm fine with the high hold door but can someone send me a shop drawing for this so everything on the interior can be coordinated. Cages, ductwork, etc.

Attachments:

None

RFI Details

This RFI is due on 06/08/25.

Question

Asked By:

Grant Martinez (Graybach, LLC)

Date:

06/05/25 02:44 pm EDT

Outlook

Dayton Athletic Complex - West Garage Door Opening In Fieldhouse

From Chris Wiesman <chris.wiesman@graybach.com>

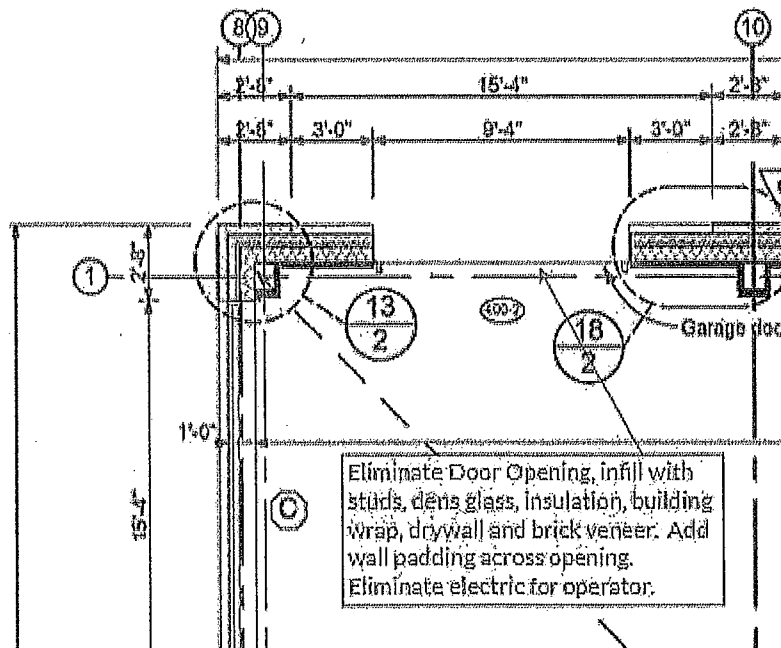
Date Tue 6/17/2025 7:00 PM

To Tyler Rizer <tylerrizer@aedoorsales.com>; Ajacob <alex@ajacobmasonry.com>; Kyle Holiday <kholiday@okinteriors.com>; Andrew Griffin <andrew@griffin-sports.com>; brads@deltaelectrical.us <brads@deltaelectrical.us>; Jimmy A <jimmya@deltaelectrical.us>

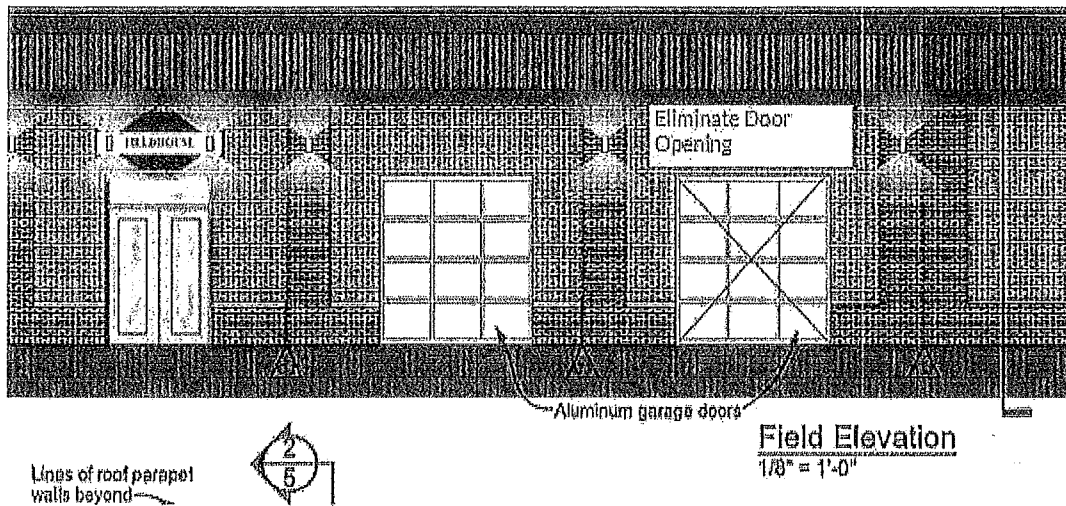
Cc Grant Martinez <grant.martinez@graybach.com>; Tony Lee <tony.lee@graybach.com>

All,

There was an issue brought to our attention regarding the western most garage door in the field house and its interference with the structural bracing. As a result, the suggested fix was to change this door to a roll back door. This solution was not acceptable to the owner and architect. As a result, they have decided to eliminate this door, infill the area with framing, dense glass, building wrap and brick in the outside and drywall and additional wall padding on the inside. We have discussed some of this with those in the field, but need everyone to be aware of this. I will need to get pricing from everyone to perform this work. Concern area is the 10' of additional cast stone band that will be required as well as the additional wall padding. Below is a snip of the area in questions. Please consider this your authorization to proceed with this work with the understanding that pricing will follow. Feel free to reach out to myself or Tony with any questions.



North Elevation



Thanks

Chris Wiesman | Sr. Project Manager | C: 513.256.0867 | chris.wiesman@graybach.com

GRAYBACH, LLC | 2416 Central Pkwy | 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 Street
Dayton, KY 41074
Project: Dayton, Ky Athletic Complex

COR #: **PCO 38 R1**

Date: 10/20/2025

Description: Add to provide labor and equipment to move gravel from stockpile provided by RecreationInsites to playground area.

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

Upon approval, the sum of **\$3,862.56** will be added to the contract price.

ORIGINAL CONTRACT	\$8,619,830.00
<i>Other Approved Change Orders</i>	<i>\$-124,131.00</i>
TOTAL CONTRACT TO DATE	\$8,495,699.00
This Request	\$3,862.56
<i>Other Pending Requests</i>	<i>\$11,129.00</i>
TOTAL CONTRACT plus PENDING CO	\$8,510,690.56

Graybach Signature: _____ Date: _____
Graybach, LLC

Owner Signature: Christopher T. Wiesman Date: 10/20/2025
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 38**



SUBCONTRACT	Number	SUB RFC	Total
Concrete Subcontractor			3,602.66
SUBTOTAL			3,602.66

SUMMARY		AMOUNT
Subcontracts		\$3,602.66
CHANGE ORDER COSTS		\$3,602.66
OH&P	0%	\$187.84
Insurance	1%	\$36.03
Bond	1%	\$36.03
REVISED CONTRACT AMOUNT		\$3,862.56

Date: 8-7-25

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

57 Gravel to playground

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				\$60.11	\$82.42	\$0.00	
	Carp				\$57.08	\$78.12	\$0.00	
	Lab F				\$52.09	\$71.05	\$0.00	
1.00	Lab	8.0	8.0		\$49.05	\$66.76	\$392.43	
1.00	Oper	9.0	8.0	1.0	\$76.04	\$104.97	\$713.30	
	Fin				\$57.47	\$78.68	\$0.00	
OH&P 15%							\$165.86	
Labor Total							\$1,271.59	

MATERIALS, EQUIPMENT, & OTHER

Quantity	U/M	Description	Unit Cost	Amount
	CY	4000 PSI AE Concrete	\$165.000	\$0.00
	EA	SMALL LOAD FEE UNDER 5 CY	\$85.00	\$0.00
	EA	ENVIRONMENTAL FEE	\$12.00	\$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
9.000	HR	Cat 259D Track Loader	\$50.00	\$450.00
	HR	Cat 299D Track Loader	\$55.00	\$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 Buggy 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
9.000	HR	FUEL CONSUMPTION	\$6.00	\$54.00
Mat'l Total				\$624.81

SUBCONTRACT

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

**Total Cost This
Work Authorization**

Date

\$1,896.40

Date: 8-8-25

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

57 Gravel to playground

LABOR

Quantity	Trade	Total Hours	ST Hours	OT Hours	ST Rate	OT Rate	Amount	W/CC
	Foreman				\$85.27	\$85.27	\$0.00	Supervision
	Carp F				\$60.11	\$82.42	\$0.00	
	Carp				\$57.08	\$78.12	\$0.00	
	Lab F				\$52.09	\$71.05	\$0.00	
1.00	Lab	8.0	8.0		\$49.05	\$66.76	\$392.43	
1.00	Oper	8.0	8.0		\$76.04	\$104.97	\$608.33	
	Fin				\$57.47	\$78.68	\$0.00	
	OH&P 15%						\$150.11	
	Labor Total						\$1,150.87	

MATERIALS, EQUIPMENT, & OTHER

Quantity	U/M	Description	Unit Cost	Amount
	CY	4000 PSI AE Concrete	\$165.000	\$0.00
	EA	SMALL LOAD FEE UNDER 5 CY	\$85.00	\$0.00
	EA	ENVIRONMENTAL FEE	\$12.00	\$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
8.000	HR	Cat 259D Track Loader	\$50.00	\$400.00
	HR	Cat 299D Track Loader	\$55.00	\$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
8.000	HR	FUEL CONSUMPTION	\$6.00	\$48.00
	Mat'l Total			\$555.39

SUBCONTRACT

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

**Total Cost This
Work Authorization**

Date

\$1,706.26



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 Street
Dayton, KY 41074
Project: Dayton, Ky Athletic Complex

COR #: PCO 39
Date: 9/22/2025
Description: Add for providing closure plates to back of stair treads required by building department for Occupancy

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

Upon approval, the sum of **\$1,232.00** will be added to the contract price.

ORIGINAL CONTRACT	\$8,619,830.00
<i>Other Approved Change Orders</i>	<i>\$-124,131.00</i>
TOTAL CONTRACT TO DATE	\$8,495,699.00
This Request	\$1,232.00
<i>Other Pending Requests</i>	<i>\$63,523.65</i>
TOTAL CONTRACT plus PENDING CO	\$8,560,454.65

Graybach Signature: _____

Graybach, LLC

Date: 9/22/25

Owner Signature: _____

Dayton Ind. Board of Education

Date: _____

-
- ❖ 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 39**



SUBCONTRACT	Number	SUB RFC	Total
Steel Subcontractor			1,100.00
SUBTOTAL			1,100.00

SUMMARY		AMOUNT
Subcontracts		\$1,100.00
CHANGE ORDER COSTS		\$1,100.00
OH & P	10%	\$110.00
Insurance	1%	\$11.00
Bond	1%	\$11.00
REVISED CONTRACT AMOUNT		\$1,232.00

Chris Wiesman

From: Dave Lampert <dlampert@tscsteel.com>
Sent: Wednesday, August 13, 2025 1:01 PM
To: Chris Wiesman
Subject: Dayton independant
Attachments: dayton independent schools-MS1A.pdf

Chris,
See attached detail for riser modifications at press box stairs.
Cost for modification is \$1,100 total

Dave Lampert

Tristate Steel Contractors, L.L.C.

(513) 648-9000 ext. 302 Work

(513) 673-6483 Mobile

(513) 648-9888 fax Fax

2508 Civic Center Drive - Suite 'A'

Cincinnati, Ohio 45231

dlampert@tscsteel.com



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 Street
Dayton, KY 41074
Project: Dayton, Ky Athletic Complex

COR #: PCO 40

Date: 10/7/2025

Description: Add to provide patching in existing Dayton Parking lot per attached.

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

Upon approval, the sum of **\$3,289.00** will be added to the contract price.

ORIGINAL CONTRACT	\$8,619,830.00
<i>Other Approved Change Orders</i>	<i>\$-124,131.00</i>
TOTAL CONTRACT TO DATE	\$8,495,699.00
This Request	\$3,289.00
<i>Other Pending Requests</i>	<i>\$64,755.65</i>
TOTAL CONTRACT plus PENDING CO	\$8,563,743.65

Graybach Signature: Christopher T. Wiesman Date: 10/7/2025
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 40**



SUBCONTRACT	Number	SUB RFC	Total
Asphalt Subcontractor			2,936.90
SUBTOTAL			2,936.90

SUMMARY		AMOUNT
Subcontracts		\$2,936.90
CHANGE ORDER COSTS		\$2,936.90
OH&P	10%	\$293.36
Insurance	1%	\$29.37
Bond	1%	\$29.37
REVISED CONTRACT AMOUNT		\$3,289.00

NEYRA PAVING

Neyra Paving, Inc.
10750 Evendale Drive
Cincinnati, OH 45241
513-733-1001

www.neyrapaving.com

DAYTON ATHLETIC ADDITIONAL WORK

Date: 09/16/2025

Labor Type: STANDARD WAGES

Tax Exempt: TAXABLE

Neyra Paving is pleased to submit our proposal for the above referenced project. Please review the following specs. Please do not hesitate to contact Bo McInturn with any questions.

MILL AND SURFACE PATCHING

- Mill as required. Dispose of material on site, as directed.
- Apply ODOT 407 Tack Coat.
- Furnish and install 2" compacted, of ODOT 448 Asphalt surface.

MILL ASPHALT TRANSITIONS

- Grind necessary butt joints to ensure a smooth transition and uniform Asphalt thickness between the old & new surfaces.

ASPHALT SURFACE

- Apply ODOT 407 Tack Coat.
- Furnish and install 2" compacted, of ODOT 448 Type 1 Asphalt Surface Course.

CURB STRIPING

- Curb striping, up to 600 linear feet.

SEALCOATING - CONTRACT DEDUCT

- Remove all debris with mechanically powered brooms and walkbehind blowers.
- Furnish and apply two (2) coats of Neyra Industries "Force" Petroleum Resin Sealer with 3 lbs. of #70 silica sand per gal. diluted to 25% or less.

Note:

- The new Sealer requires closure for a minimum of 24 hrs. after the sealcoating is completed, for maximum lifespan of the product.
- Sprinkler systems need to be turned off for a minimum of 3 days prior to and after sealcoating process.

MOBILIZATION

- Cost to mobilize men and Equipment

Description	Quantity	Unit	Unit Price	Total
MILL AND SURFACE PATCHING	86	SY	\$34.15	\$2,936.90
MILL ASPHALT TRANSITIONS	420	LF	\$6.03	\$2,532.60
ASPHALT SURFACE	2,560	SY	\$14.83	\$37,964.80
CURB STRIPING	1	LS	\$1,080.00	\$1,080.00
SEALCOATING - CONTRACT DEDUCT	2,560	SY	\$1.09	\$2,790.40
MOBILIZATION	1	EA		Included
ADDITIONAL MOBILIZATION	1	EA	\$3,000.00	Additional
Total Project Cost				\$41,723.90

NEYRA PAVING

Neyra Paving, Inc.
10750 Evendale Drive
Cincinnati, OH 45241
513-733-1001

www.neyrapaving.com

Notes:

- All work is to be completed in a workmanlike manner according to standard practices as weather permits. All work is warranted for a period of one year from date of completion. Neyra will not be responsible for cracks caused by weather conditions or ground movements, worn sealer, paving and concrete that is subjected to premature traffic.
- Neyra is not liable for water that does not drain properly on asphalt surfaces with less than 2% slope.
- Neyra is not liable for any existing surface damage that occurs due to normal construction traffic while work is being performed.
- Neyra is not responsible for damage to underground utilities.
- If Additional Mobilizations are required Neyra will add \$3,000.00 per additional requested mobilization.
- Subgrade to be provided to Neyra Paving at +/- 5' when others are performing earthwork or excavation.
- Any testing required by Neyra Paving will be an added charge.
- Project Schedule: the above proposal is based on scheduling our work Monday - Saturday.
- This proposal may be withdrawn if not accepted within 7 days. Our suppliers have indicated to us that due to the instability of the world oil market pricing precautions need to be taken. Therefore, contracts issued after 7 days of the quote date will need to be confirmed and approved in conjunction with our suppliers.
- Any permits and/or inspection fees required by governmental agencies will be billed extra, at cost.
- Proposal excludes "staged" construction. Any maintenance and/or repairs of temporary base and/or asphalt pavement used by construction traffic will be an extra to the contract.
- All work is to be completed in a workmanlike manner according to standard practices as weather permits. All work is guaranteed to be installed as specified and is warranted for a period of one year from date of completion.
- Our work and workers are fully insured.
- Terms Net 30 days. There is a 1 1/2% per month service charge on all past due amounts.
- Neyra Paving is a Certified MBE with the Southern Ohio Minority Business Council.
- Due to fuel pricing instability fuel surcharges will apply over \$4.00 per gallon.

Exclusions: (Unless included in line item pricing)

Permits	Core Samples	Testing	Bid Bond	Excavation	Pipes / Utilities
Underdrain	Integral Sidewalks	Prime Coat	Performance Bond	Asphalt Patching	Fence posts & foundations
Undercuts	Geotechnical Engineer	Staking/Layout	Geotextile Fabrics	Brick Pavers	Excess Cleaning of Asphalt
			Thermoplastic Striping	Herbicide	Utility Location other than OUPS

Very truly yours,

Bo Minturn
NEYRA PAVING

ACCEPTANCE OF PROPOSAL: the above or attached prices and specifications are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Accepted Dollar Amount

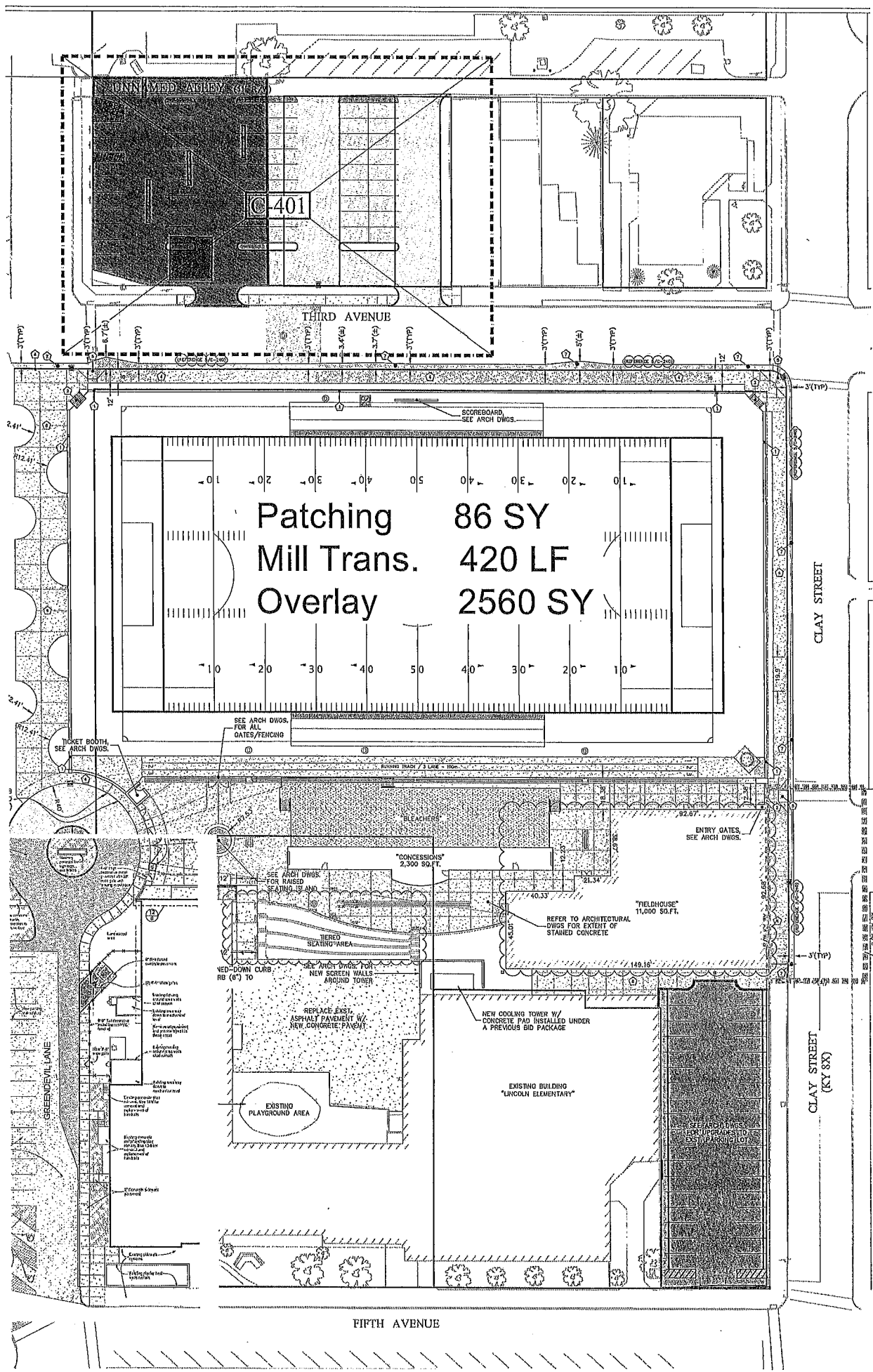
\$

Signature

Name (Please Print)

Date

/ /



Patching 86 SY
Mill Trans. 420 LF
Overlay 2560 SY

"CONCERNS" 2,300 SQ. FT.

"FIELDHOUSE" 11,000 SQ. FT.

REPLACE EXIST. ASPHALT PAVEMENT W/ NEW CONCRETE PAVEMENT

NEW COOLING TOWER W/ CONCRETE PAD INSTALLED UNDER A PREVIOUS BID PACKAGE

EXISTING BUILDING "LINCOLN ELEMENTARY"

EXISTING PLAYGROUND AREA

THIRD AVENUE

FIFTH AVENUE

CLAY STREET

CLAY STREET (KY SX)

GREEN DEVIL LANE