



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

May 11, 2026

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. 7.

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 blue ink, appearing to be 'Joseph Hayes', written over a horizontal line.

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

**CONTRACT INFORMATION:**  
Contract For: Total Project - Graybach  
Date: March 05, 2024

**CHANGE ORDER INFORMATION:**  
Change Order Number: 007  
Date: May 08, 2026

**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.)*

PCO #37 R1 - Provide and install gate hardware at 7 locations and add conduit and security wiring to two playground gates for tie into fire alarm - Add \$21,569.00.

PCO 42 - Additional ductwork and insulation for RTU 2 to allow access for service of units - Add \$11,333.00.

PCO 24 - Credit masonry and coping cap from wing walls of Grandstand closures - Deduct (\$7,400.00).

PCO 43 - Credit for backcharge of additional testing required for failed inspections - Deduct (\$777.50).

The original Contract Sum was	\$ 8,619,830.00
The net change by previously authorized Change Orders	\$ (56,258.79)
The Contract Sum prior to this Change Order was	\$ 8,563,571.21
The Contract Sum will be increased by this Change Order in the amount of	\$ 24,724.50
The new Contract Sum including this Change Order will be	\$ 8,588,295.71

The Contract Time will be unchanged by (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)*

*Christopher T. Wiesman*  
\_\_\_\_\_  
CONTRACTOR *(Signature)*

\_\_\_\_\_  
OWNER *(Signature)*

BY: Joseph Hayes  
\_\_\_\_\_  
*(Printed name, title, and license number if required)*

BY: Christopher Wiesman  
\_\_\_\_\_  
*(Printed name and title)*

BY: Rick Wolf, Superintendent  
\_\_\_\_\_  
*(Printed name and title)*

  
\_\_\_\_\_  
Date

May 11, 2026  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

# FACPAC Contract Change Order Supplemental Information Form (Ref# 64974)

Form Status: Saved

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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	7
Time Extension Required	No
Date Of Change Order	5/8/2026
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.

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Current Approved Amount	\$564,530.00
Net Approved COs	\$-229,987.79
Remaining After Approved COs	\$794,517.79
Net All COs	\$-205,263.29
Remaining After All COs	\$769,793.29

This Requested Change Order Amount \$24,724.50

+/-

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; General Contractor; Local Board of Education

Contract Change Reason Code Found Condition; Improved Plans/Specs; Reduction of Scope

Change Order Description And Justification

PCO #37 R1 - Provide and install access control hardware at 7 gate locations and added wiring/conduits for the playground access gates - Add \$21,569.00.

PCO #42 - Additional ductwork and insulation for RTU 2 to allow access for service of units - Add \$11,333.00.

PCO #24 - Credit for not providing masonry wing walls below the ends of the grandstands. The owner will provide matching metal panels at a later date - Deduct (\$7,400.00).

PCO #43 - Credit for backcharge of additional testing required for failed special inspections - Deduct (\$777.50)

Cost Benefit To Owner

PCO #37 - This scope wasn't included in the original bid so money was not allocated for this work.

PCO #42 - By adding the additional ductwork, the unit will be more accessible for servicing.

PCO #24 - The metal panels will allow for easier access below the grandstand.

PCO #43 - Credit was issued for the additional testing charged by Terracon since they were called out for testing by the contractor when they weren't ready.

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	\$1,584.17	6.41%
Materials	\$19,615.49	79.34%
Profit and Overhead	\$2,937.30	11.88%
Bond Insurance	\$587.54	2.38%
<b>Cost Breakdown Total:</b>	<b>\$24,724.50</b>	

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# 64974)**

Architect



Date

5/11/26

Construction Manager

N/A

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 37 R1

Date: 7/22/2025

Description: Add to provide and install gate hardware at 7 locations not initially provided for in drawings and specifications.  
Add conduit and security wiring to two playground gates and run into existing Lincoln Elementary for tie in to fire alarm not shown on any drawings.

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

Upon approval, the sum of **\$21,569.00** will be added to the contract price.

<b>ORIGINAL CONTRACT</b>	<b>\$8,619,830.00</b>
<i>Other Approved Change Orders</i>	<i>\$-56,258.79</i>
<b>TOTAL CONTRACT TO DATE</b>	<b>\$8,563,571.21</b>
This Request	\$21,569.00
<i>Other Pending Requests</i>	<i>\$3,933.00</i>
<b>TOTAL CONTRACT plus PENDING CO</b>	<b>\$8,589,073.21</b>

Graybach Signature: Christopher T. Wiesman Date: 4/29/2026  
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 37**

SUBCONTRACT	Number	SUB RFC	Total
Fencing Subcontractor			2,500.00
Electrical Subcontractor			7,710.00
Hardware Supplier			9,048.16
SUBTOTAL			<b>19,258.16</b>

SUMMARY		AMOUNT
Subcontracts		\$19,258.16
<b>CHANGE ORDER COSTS</b>		<b>\$19,258.16</b>
OH&P	10%	\$1,925.68
Bond	1%	\$192.58
Insurance	1%	\$192.58
<b>REVISED CONTRACT AMOUNT</b>		<b>\$21,569.00</b>



**QUOTATION**

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

DATE: 6/27/2025  
 PROPOSAL: \_\_\_\_\_  
 GOOD THRU: 7/25/2025

TO: GRAYBACH  
ATTN: CHRIS WIESMAN  
 \_\_\_\_\_  
 \_\_\_\_\_

PROJECT: GATE LOCK HARDWARE  
(4 SINGLES/3 PAIRS)  
 OWNER: DAYTON SCHOOLS  
 JOB: \_\_\_\_\_

The materials to be furnished under this proposal are limited to those described below and as specified in specifications and architectural drawings dated 6/25/25 by SITE REVIEW  
 Addenda (s) \_\_\_\_\_ is acknowledged.  
 Original Quotation: XX Change Order Quotation: \_\_\_\_\_

ITEM	QUANTITY	DESCRIPTION	\$
		<b>HARDWARE FOR GATES (4 SINGLES/ 3 PAIRS):</b>	
	10	SECURITRON GL1-F2 (LOCKS)	
	10	SECURITRON FMK-SW (BRACKETS)	
	10	CAMDEN TRANSFER CABLE CM-PT375AL-DUR-18	
	10	BEST MORTISE CYLINDER 1E74/1CX-MX8 26D	
	1	ALTRONIX POWER SUPPLY AL400ULX X ACM4.	
			<b>TOTAL: \$8,536.00</b>
			PLUS TAX
			Tax \$512.16
			Total \$9,048.16
		WIRE RUN INFO (VOLTAGE DEPENDANT) ATTACHED. GRAYBACH WILL CALL AT NHS. LEAD TIME APPROX 2 TO 3 WEEKS. PLEASE ADVISE IN WRITING IF TO PROCEED.	
		<i>Note: Material only, installation not included unless noted otherwise.</i> <i>Note: All prices exclude sales tax unless noted otherwise.</i>	

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: CRAIG CHABOT AHC/CDC/CSI  
 Accepted:  
 NORWOOD HARDWARE & SUPPLY CO. INC.  
 BY: \_\_\_\_\_  
 (Authorized Officer)



**QUOTATION**



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

DATE: \_\_\_\_\_  
 PROPOSAL: \_\_\_\_\_  
 GOOD THRU: \_\_\_\_\_

TO: GRAYBACH  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

PROJECT: GATE LOCK HARDWARE  
 OWNER: \_\_\_\_\_

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	\$
<p><i>Note: Material only, installation not included unless noted otherwise.</i>  <i>Note: All prices exclude sales tax unless noted otherwise.</i></p>			

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 TITLE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 Date (s) materials required: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Respectfully submitted:  
**NORWOOD HARDWARE & SUPPLY CO. INC.**  
 BY: CRAIG CHABOT AHC/CDC/CSI  
 Accepted:  
**NORWOOD HARDWARE & SUPPLY CO. INC.**  
 BY: \_\_\_\_\_  
 (Authorized Officer)



2906 Glendale-Milford Road, Cincinnati, Ohio 45241  
Phone: (513) 733-1175

PROPOSAL: \_\_\_\_\_  
GOOD THRU: 7/25/2025

TO: GRAYBACH  
ATTN: CHRIS WIESMAN  
\_\_\_\_\_  
\_\_\_\_\_

PROJECT: GATE LOCK HARDWARE  
OWNER: \_\_\_\_\_

ITEM	QUANTITY	DESCRIPTION	\$
<i>Note: Material only, installation not included unless noted otherwise. Note: All prices exclude sales tax unless noted otherwise.</i>			

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PLEASE READ THOROUGHLY.

ACCEPTED BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
Date (s) materials required: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Respectfully submitted:  
**NORWOOD HARDWARE & SUPPLY CO. INC.**  
BY: CRAIG CHABOT AHC/CDC/CSI  
Accepted:  
**NORWOOD HARDWARE & SUPPLY CO. INC.**  
BY: \_\_\_\_\_  
(Authorized Officer)

# R & M Fence and Construction Inc.

Proposal 105894

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 <b>Graybach (Chris Wiesman)</b>		TODAY'S DATE <b>July 29, 2025</b>	DATE OF PLANS
PHONE NUMBER <b>513-256-0867</b>	EMAIL <b>Chris.wiesman@graybach.com</b>	JOB NAME <b>Dayton Athletic Complex BP2 Stadium-Gate Hardware</b>	
ADDRESS, CITY, STATE, ZIP		JOB LOCATION <b>200 Greendevil Lane, Dayton, KY 41074</b>	

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

## Gate Hardware Change Out

To change standard hinges to self-closing on 4 single gates and 2 double gates

To install GL1 gate lock on 4 single gates and 2 double gates.

- R & M Fence to supply self-closing hinges
- Others to supply GL1 gate locks

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

**Two Thousand, Five Hundred** Dollars ( \$2,500.00 )

Payment as follows: Upon Completion

R & M Fence to:  Permit  Survey or Stake Fence Line  Clear Fence Line  Dispose of Debris  
Customer to:  Permit  Survey or Stake Fence Line  Clear Fence Line  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.

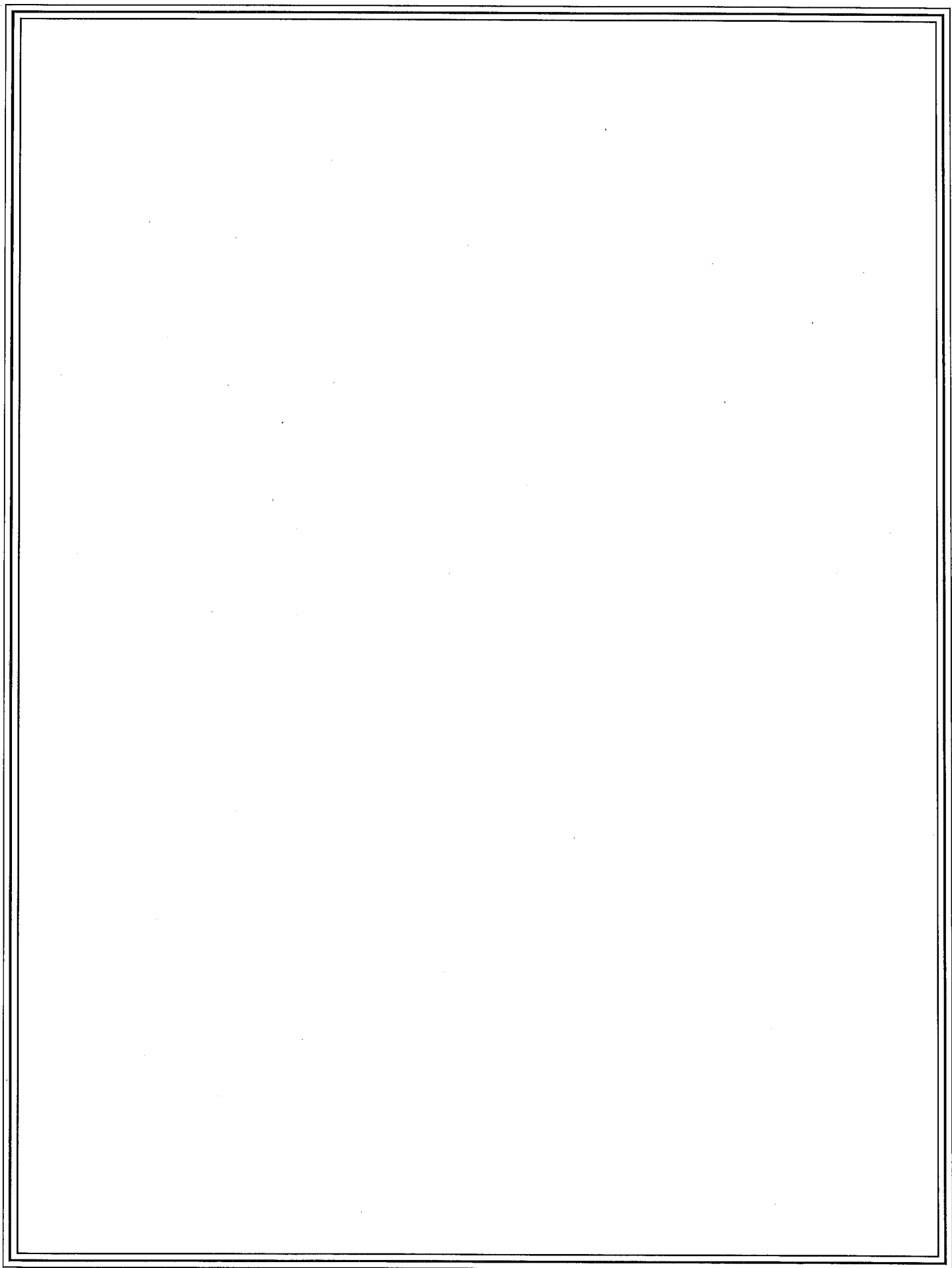
**Authorized Signature** Charlene Gripshover

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 \_\_\_\_\_



Contractor: DELTA Electric  
 Submitted By: Eric Scheidt  
 Date: 3/24/26  
 Project Number: C762



Dayton Schools - Athletic Complex

Note: INCLUDE ALL APPROPRIATE BACKUP INVOICES FOR SUBCONTRACTORS AND MATERIALS

CHANGE PROPOSAL #					
Scope Description: T&M for Added Playground Gates					
	QTY.	UNIT	RATE	SUBTOTAL	TOTAL
<b>MATERIAL:</b>					
1. SEE ATTACHED	1	E	\$ 70.58	\$ 70.58	
2.		E		\$ -	0.00
3.				\$ -	0.00
4.				\$ -	0.00
5.				\$ -	0.00
6.				\$ -	
SUBTOTAL:				\$ 70.58	
<b>TOOLS/ EQUIPMENT:</b>					
1. Technology	1		\$ 82.50	\$ 82.50	
2.	0	Week		\$ -	0.00
3.				\$ -	
4.				\$ -	
5.				\$ -	
6.				\$ -	
SUBTOTAL:				\$ 82.50	
<b>LABOR:</b>					
1. Straight Time	30.00	HRS @	\$71.50	\$ 2,145.00	
2. Third Shift	0.00	HRS @	\$82.00	\$ -	
3. Overtime	0.00	HRS @	\$98.00	\$ -	
4. On-Site Supervision	3.00	HRS @	\$82.50	\$ 247.50	
5. Project Manager	1.50	HRS @	\$115.50	\$ 173.25	
6. Safety	0.60	HRS @	\$71.50	\$ 42.90	
7. Material Handling	0.60	HRS @	\$52.80	\$ 31.68	
8. Clean-Up	0.30	HRS @	\$52.80	\$ 15.84	
SUBTOTAL:				\$ 2,666.17	
<b>SUB-CONTRACTORS</b>					
1. American Sound	1	LS		\$ 4,896.51	
2.	1	LS		\$ -	
3.	1	LS		\$ -	
4.	1	LS		\$ -	
5.	1	LS		\$ -	
6.	1	LS		\$ -	
SUBTOTAL:				\$ 4,896.51	
<b>SUBTOTALS</b>					
MATERIAL/ TOOLS/ EQUIPMENT SUBTOTAL				\$ 153.08	
LABOR SUBTOTAL				\$ 2,666.17	
SUBCONTRACTOR SUBTOTAL				\$ 4,896.51	
SUBTOTAL:				\$ 7,706.76	\$
<b>OVERHEAD AND PROFIT</b>					
				<i>Percentage</i>	
OVERHEAD AND PROFIT MARKUP				%	\$
SUBTOTAL:				\$	\$
<b>TAXES:</b>					
				<i>Percentage</i>	
TAXES:				6.00%	\$ 4.24
COMMERCIAL ACTIVITY TAX				0.00%	\$ -
BOND:				0.00%	\$ -
SUBTOTAL:				\$ 4.24	\$
<b>TOTAL COST:</b>		<b>\$7,710</b>			





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 42

Date: 4/28/2026

Description: Additional ductwork and insulation for RTU 2 based on the following explanation from Feldkamp:

Our insulation contractor quoted us off the bid set of drawings which was our original duct layout design based off those drawings and had the ductwork coming out between the units and the building and the Valent units were on the schedule but we choose the AAON that were included in the base of design specs. Keep in mind both the Valent and AAON units have service doors on that same side of the units, so it would have still been an issue if we had purchased the Valent units. So when we discovered the service door issue between the units and the building (which I did bring up in meetings because that's where of the platform issue was discussed) our drafting department redesigned the ductwork to come out on each end of the units to allow room to service that side of the units and on that design we had to add more ductwork on the supply on RTU#2 because of the structure cross bracing between columns 8/9 and 10 was different from what was installed to what was in the model structural drawing that was sent to us.

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

Upon approval, the sum of **\$11,333.00** will be added to the contract price.

<b>ORIGINAL CONTRACT</b>	<b>\$8,619,830.00</b>
<i>Other Approved Change Orders</i>	<i>\$-56,258.79</i>
<b>TOTAL CONTRACT TO DATE</b>	<b>\$8,563,571.21</b>
This Request	\$11,333.00
<i>Other Pending Requests</i>	<i>\$31,703.00</i>
<b>TOTAL CONTRACT plus PENDING CO</b>	<b>\$8,606,607.21</b>

Graybach Signature: Christopher T. Wiesman Date: 4/28/2026  
 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





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

November 12, 2025

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

**RE: DAYTON KY ATHLETIC COMPLEX, ADDED EXTERIOR DUCTWORK AND  
INSULATION TO ALLOW ACCESS FOR SERVICE OF UNITS**

Dear Chris:

The following is the cost for added exterior ductwork and insulation to allow access for service of units.

<u>D&amp;T Thermal Insulation:</u>		<b>\$ 4,200.00</b>
<u>Material:</u>		\$ 2,662.00
	Tax	<u>129.00</u>
	<b>TOTAL MATERIAL</b>	<b>\$ 2,791.00</b>
<u>Labor:</u>		
32 Hours @ \$85.00 per hour	<b>TOTAL LABOR</b>	<b>\$ 3,128.00</b>
	<b>TOTAL</b>	<b>\$10,119.00</b>

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

Thank you,

**MARSDEN MECHANICAL, LLC DBA FELDKAMP ENTERPRISES**

*Brian Linblad*

Brian Linblad



**MECHANICAL CONTRACTORS**  
**INDUSTRIAL AND COMMERCIAL SHEET METAL FABRICATORS**  
**AN EQUAL EMPLOYMENT OPPORTUNITY COMPANY**

## Summary for Shop and Field

### Material Costs and Labor Hours Totals

	Material Cost	Labor Hours	
		Shop Hours	Field Hours
Ductwork	\$1,523	18	32

### Total Labor Costs

	Hours	Total Cost
Field	32	\$3,128
Shop	18	\$1,139

### Grand Total Costs

	Cost
Material Cost	\$2,662
Labor Cost	\$3,128
<b>Grand Total</b>	<b>\$5,790</b>

\* Excludes Quotes

AHV-1

Dayton Athletic

Supply 1- 24x14 x 31  $\frac{3}{4}$  Duct Extra Fabricated  
1- 24x14 BW 90° @ VAINS ductwork.

Return

1- 26x20 BW 90° @ VAINS  
2- 26x20 BW 45°

AHV-2

Supply 1- 30"  $\frac{1}{4}$  Double wall Do to cross bracing  
1- 22x28 x 56" Duct being different in  
1- 22x28 x 24" Duct model drawings  
1- 26x28 to 22x28 BW 90° @ VAINS  
1- 26x22 BW 90° @ VAINS

Return

1- 30x28 BW 90° @ VAINS  
1- 30x28 x 26  $\frac{3}{4}$  Duct

D&T Thermal Systems LLC  
255 Northland Blvd,  
Cincinnati, Ohio 45246

Date: November 3, 2025

TO: FELDKAMP:

Ref: DAYTON SCHOOL ATHLETIC COMPLEX:

We are pleased to quote the following for your reference and use:

MECH INSULATION BASE BID HVAC: \$4,200.00  
THIS IS FOR THE EXTRA OUTSIDE DUCT THAT WAS INSTALLED PER DAN

This includes the following:

- New exterior supply and return air duct with 2" polystyrene and venture clad

Please exclude the following:

- Fire stopping
- Any premium time
- Any abatement

We trust this meets with your approval. If you have any questions regarding our proposal, please don't hesitate to contact us. Thanks again for the opportunity to serve your mechanical insulation needs!

Respectfully Submitted,  
**D & T THERMAL SYSTEMS**  
Donald Petrey  
Estimator/P.M.  
(513) 276-5590  
dpetrey@dtthermal.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 Steet  
Dayton, KY 41074  
Project: Dayton, Ky Athletic Complex

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**COR #:** PCO 24  
**Date:** 4/28/2028  
**Description:** Credit masonry and coping cap from wing walls of Grandstand closures. Concrete foundations were already installed.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.  
Upon approval, the sum of **\$-7,400.00** will be added to the contract price.

<b>ORIGINAL CONTRACT</b>	<b>\$8,619,830.00</b>
<i>Other Approved Change Orders</i>	<i>\$-56,258.79</i>
<b>TOTAL CONTRACT TO DATE</b>	<b>\$8,563,571.21</b>
This Request	\$-7,400.00
<i>Other Pending Requests</i>	<i>\$43,036.00</i>
<b>TOTAL CONTRACT plus PENDING CO</b>	<b>\$8,599,207.21</b>

Graybach Signature: Christopher T. Wiesman Date: 4/28/2026  
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 24**

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SUBCONTRACT	Number	SUB RFC	Total
Masonry Subcontractor			-5,300.00
Roofing Subcontractor			-2,100.00
		SUBTOTAL	<b>-7,400.00</b>

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SUMMARY	AMOUNT
Subcontracts	\$-7,400.00
<b>CHANGE ORDER COSTS</b>	<b>\$-7,400.00</b>
<b>REVISED CONTRACT AMOUNT</b>	<b>\$-7,400.00</b>



# CHANGE ORDER REQUEST

# 2

Date 2/28/2025  
 From A Jacob Masonry  
 To Chris Wiseman

Project Dayton Independent Schools  
 COR # 2  
 RE: RFI #32

**Reason for change order:**

Removal of wings walls at concession stand

**Description of change:**

Deduct for labor and material of the removal of the CMU and brick veneer.	Description	
	Mason Cost	-\$4,200.00
	Tender Cost	
	Material	-\$1,100.00
	Other	
	Total	-\$5,300.00

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

Contractors Signature \_\_\_\_\_

Date \_\_\_\_\_

Printed Name \_\_\_\_\_

513-821-0556 (phone)  
513-821-2279 (fax)



**KERKAN ROOFING INC.**  
721 W. WYOMING AVENUE  
CINCINNATI, OHIO 45215

**CHANGE ORDER REQUEST**

To: Chris Wiesman

From: Mike Spence

Phone/E-mail: chris.wiesman@graybach.com

Date: 2.28.25

Re: Dayton Athletic Complex

Change Order #: 02

For Review

Please Comment

Please Reply

Please Recycle

**DESCRIPTION:**

DEDUCTED cost for RFI #32 – Delete sloped are coping at ramp in front of the grandstands.

FOR THE TOTAL DEDUCTED SUM OF: \*\*\*\*\*

-\$2,100.00

<hr/>		
AUTHORIZED SIGNATURE	PO Number	TITLE



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 43  
**Date:** 4/30/2026  
**Description:** Backcharge for additional testing required for failed inspections.

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

Upon approval, the sum of **-\$777.50** will be added to the contract price.

<b>ORIGINAL CONTRACT</b>	<b>\$8,619,830.00</b>
<i>Other Approved Change Orders</i>	<i>-\$56,258.79</i>
<b>TOTAL CONTRACT TO DATE</b>	<b>\$8,563,571.21</b>
This Request	\$-777.50
<i>Other Pending Requests</i>	<i>\$25,502.00</i>
<b>TOTAL CONTRACT plus PENDING CO</b>	<b>\$8,588,295.71</b>

Graybach Signature: Christopher T. Wiesman Date: 4/30/2026  
 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 43**

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SUBCONTRACT	Number	SUB RFC	Total
Terracon			-777.50
		<b>SUBTOTAL</b>	<b>-777.50</b>

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SUMMARY	AMOUNT
Subcontracts	\$-777.50
<b>CHANGE ORDER COSTS</b>	<b>\$-777.50</b>
<b>REVISED CONTRACT AMOUNT</b>	<b>\$-777.50</b>



# INVOICE

Cincinnati, OH  
513-321-5816

Project Mgr: Adam Wolf

**Project:** Dayton Independent Schools - Athletic Complex (SI)  
200 Greendevil Lane  
Dayton, KY 41074

**To:** Dayton Independent Schools KY  
Attn: Matt Haskamp  
200 Clay St  
Dayton, KY 41074

<b>REMIT TO:</b>
<b>Invoice Number: TP85407</b>
<b>Terracon Consultants, Inc.</b>
<b>PO Box 959673</b>
<b>St Louis, MO 63195-9673</b>
<b>Federal E.I.N.: 42-1249917</b>

Project Number:	N1241271
Billed to Date:	\$61,412.75
Invoice Date:	11/17/2025
Services Through:	11/08/2025

Date	Report	Description of Services	Quantity	Rate	Total
10/24/25	N1241271.0154	Steel Technician, per hour Employee: Black, Logan	4.50	\$125.00	\$562.50
10/24/25	N1241271.0154	Vehicle Charge, Per Day Employee: Black, Logan	1.00	\$25.00	\$25.00
11/8/25	Billing Period	Project Management, per hour	1.00	\$145.00	\$145.00
11/8/25	Billing Period	Secretarial Services, per hour	0.75	\$60.00	\$45.00

<b>Invoice Total</b>	<b>\$777.50</b>
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