OLDHAM COUNTY BOARD OF EDUCATION

CONCERN

Consider approval of Change Order #1 for the Roof Replacement at Kenwood Elementary School Project.

DISCUSSION

On February 26, 2024, the Board approved the Award of Contract for the Roof Replacement at Kenwood Elementary School Project to from D. Riney Roofing, LLC.

Change Order #1 (attached) proposes an additional cost of \$27,763.90 for fascia reconstruction to the Roof Replacement at Kenwood Elementary Project.

Pickett Passafiume Architects (PPA), PLLC and Brent Bohannon, Director of Facilities Management, recommend approval of Change Order #1 in the amount of \$27,763.90 to the D. Riney Roofing, LLC contract.

RECOMMENDATION

Approve Change Order #1 for Roof Replacement at Kenwood Elementary School Project in the amount of \$27,763.90 for submission to the Kentucky Department of Education, District Facilities Branch, Division of District Support and hereby authorize the Director of Facilities Management to execute the necessary documentation.

		, the Board approved Change Order ect in the amount of \$27,763.90 to the D.
		Eky Department of Education, District Facilities
Branch, Division of District execute the necessary docur		the Director of Facilities Management to
J	())	
Suzanne Hundley, Board Chair	L	r. Jason Radford, Superintendent/Secretary



Change Order

PROJECT: (Name and address)
OCS Kenwood Station ES Roof
Replacement

6321 Veterans Memorial Pkwy Crestwood, KY 40014

OWNER: (Name and address)
Oldham County Schools

6165 W. Highway 146 Crestwood, KY 40014 CONTRACT INFORMATION:

Contract For: General Construction

Date: February 27, 2024

ARCHITECT: (Name and address)
Pickett Passafiume Architects, PLLC

1974A Douglass Blvd, Ste. 100 Louisville, KY 40205 CHANGE ORDER INFORMATION:

Change Order Number: 001

Date: 4/19/2024

CONTRACTOR: (Name and address)

D. Riney Roofing, LLC

136 St. Mathews Ave., Ste 300 Louisville, KY 40207

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.)

The original Contract Sum was \$ 1,420,000.00
The net change by previously authorized Change Orders \$ 0.00
The Contract Sum prior to this Change Order was \$ 1,447,763.90
The Contract Sum will be increased by this Change Order in the amount of \$ 27,763.90
The new Contract Sum including this Change Order will be \$ 1,447,763.90

The Contract Time will be increased by Zero (0) days. The new date of Substantial Completion will be July 26, 2024

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.

Pickett Passafiume Architects, PLLC ARCHITECT Filmphure	D. Riney Roofing, LLC CONTRACTOR (Firm name)	Oldham County Schools OWNER (Firm name)
SIGNATURE	SIGNATURE)	SIGNATURE
Jeff Pickett, AIA, Architect	Kelley Higdon, Owner/Partner	Brent Bohannon, AIA, Director of Facilities
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
4/22/2024	4-22-24	
DATE	DATE	DATE

FACPAC Contract Change Order Supplemental Information Form (Ref# 59811)

Form Status: Saved

Status: Active

Tier 3 Project: Roof Replacement at Kenwood Elementary School

BG Number: 24-103

District: Oldham County (HB678) Phase: Project Initiation (View Checklist)

Contract: D. Riney Roofing, LLC, 0001, Kenwood Station ES Roof Replacement

Type: General Contractor

Proposed

Change Order Number

1

Time Extension Required

No

Date Of Change Order

4/19/2024

Change Order Amount To Date

Unchanged

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$71,000.00
Current Approved Amount	\$ / 1,000.00

Net Approved COs \$0.00

Remaining After Approved COs \$71,000.00

Net All COs \$27,763.90

Remaining After All COs \$43,236.10

This Requested Change Order Amount \$27,763.90

+/-

Change In A/E Fee This Change Order \$1,804.65

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$43,236.10

Balance

Contract Change Requested By Architect/Engineer; General Contractor; Local Board of

Education

Contract Change Reason Code

Expansion of Scope; Found Condition

Change Order Description And Justification

Refer to Summary

Cost Benefit To Owner

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	\$12,920.00	46.54%
Materials	\$11,222.52	40.42%
Profit and Overhead	\$3,621.38	13.04%
Bond Insurance	\$0.00	0.00%
Cost Breakdown Total:	\$27,763.90	

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# 59811)

Architect Date

Construction Manager Date

Finance Officer Date

Local Board of Education Designee Date

OLDHAM COUNTY SCHOOLS CHANGE ORDER LOG 04/19/24 CONTRACTOR: ORIGINAL CONTRACT AMOUNT 1,420,000.00 Kelley Higdon D. Riney Roofing, LLC APPROVED CHANGE ORDERS 136 St. Mathews Ave., Ste 300 27,763.90 11 \$ Louisville, KY 40207 2 \$ 12 \$ 3 \$ 13 \$ PROJECT: 4 \$ OCS Kenwood Station Elementary School Roof Replacement 5 \$ 15 \$ 6 \$ 16 \$ 17 \$ 8 \$ 18 \$ ARCHITECT: 19 \$ 9 \$ Pickett Passafiume Architects, PLLC 10 \$ SUBTOTAL 1974A Douglass Blvd, Suite 100 1,447,763.90 Louisville, KY 40205 PENDING CHANGES \$ TOTAL 1,447,763.90 ESTIMATED AMOUNT APPROVED AMOUNT 27,763.90 CHANGE CONTRACTOR ORDER# REF# DESCRIPTION **AMOUNT** 1 Reconstruct ventilated fascia at front entrance 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63

24-103 OCS Kenwood Station ES Roof Replacement

Change Order #01 - Summary

	COR#	Description		Amount
*	1	Reconstruct ventilated fascia at front entrance	\$	27,763.90
			Ċ	27 762 00

\$ 27,763.90

^{*} Consultant additional fee for this COR, refer to KDE Supplemental Information Form.

24-103 OCS Kenwood Station ES Roof Replacement

Change Order #01 - Labor/Mat/Profit/Bond

COR	Labor	Materials	Profit	Bond Ins	
1	\$12,920.00	\$11,222.52	\$3,621.38	\$0.00	
	\$12,920.00	\$11,222.52	\$3,621.38	\$0.00	\$27,763.90



April 18th 2024

TO: Jeff Pickett, Pickett Passafiume Architects

CC: Darren Riney, D. Riney Roofing

RE: Change Order Request #01 (COR#01)- Reconstruct ventilated fascia at front entrance TOTAL: \$27,763.90

As requested D. Riney Roofing to:

1. Provide approximately 350ft of reconstructed vented fascia over front entrance area.

Following the new detailed drawing of the vented fascia system we have estimated the following line items to complete the new fascia system.

Description	Unit of Measure	Qty	Unit Cost	Total Cost
Equipment/Dumspter	LF	1	\$2,800.00	\$2,800.0
16 GA Bent Plate Flat Sheets	EA	20	\$125.00	\$2,500.0
16 GA Bent Plate Fabrication	LF	350	\$2.50	\$875.0
Mesh	LF	350	\$1.00	\$350.0
wood screws	EA	1000	\$0.25	\$250.0
sheet metal fasteners	EA	2000	\$0.50	\$1,000.0
1x4 nailer	LF	350	\$2.00	\$700.0
2x4 nailer	LF	350	\$2.20	\$770.0
2x6 nailer	LF	350	\$2.35	\$822.5
2x12 nailer	LF	350	\$3.30	\$1,155.0
Labor	Hr	380	\$34.00	\$12,920.0
SUB TOTAL				\$24,142.5

15% MarkUP		\$3,621.38
TOTAL		\$27,763.9

Please reach out with any questions.

Thank You

Kelley Higdon Owner/Partner