June 24, 2024

CONCERN

Consider approval of Change Order #2 for the Roof Replacement at Kenwood Elementary School Project.

OLDHAM COUNTY BOARD OF EDUCATION

DISCUSSION

Change Order #2 (attached) proposes an additional cost of \$37,579.70 for fascia reconstruction and anchoring existing fascia boards to the existing steel channel for the Roof Replacement at Kenwood Elementary Project.

Pickett Passafiume Architects (PPA), PLLC and Brent Bohannon, Director of Facilities Management, recommend approval of Change Order #2 in the amount of \$37,579.70 to the D. Riney Roofing, LLC contract.

RECOMMENDATION

Approve Change Order #2 for Roof Replacement at Kenwood Elementary School Project in the amount of \$37,579.70 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.

On a motion by	, seconded by	the J	Board approved Change Order #2
for the Roof Replacemen	at at Kenwood Elementary Proje	ct in the amou	nt of \$37,579.70 to the D. Riney
Roofing, LLC contract for	r submission to the Kentucky Dep	artment of Edu	acation, District Facilities Branch,
Division of District Supp necessary documentation		rector of Facil	ities Management to execute the
Suzanne Hundley, Board Chair	· 0	r. Jason Radford,	Superintendent/Secretary



1A Document G701° – 2017

Change Order

PROJECT: (Name and address)

OCS Kenwood Station Elementary School

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: 002

Date: May 22, 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.)

COR#02 Perimeter gutter board and fascia repair

1. Approximately 1160 ft of 16-Gauge bent plate metal to reinforce roof and fascia transition.

2. Anchoring the existing fascia boards to the existing steel channel.

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be July 26, 2024

1,420,000.00

27,763.90 1,447,763.90

\$ 37,579.70

1,485,343.60

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.

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ARCHITECT	in dame)
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W/	1 PUREV
SIGNATULE	

Jeff PickettAIA, Architect

PRINTED NAME AND TITLE

5/22/24

DATE

D. Riney Roofing, LLC

CONTRACTOR (Firm pame)

Kelley Higdon, Owner/Partner

PRINTED NAME AND TITLE

Oldham County Schools

OWNER (Firm name)

SIGNATURE

Brent BohannonAIA, Director of

Facilities

PRINTED NAME AND TITLE

DATE

	DRDER LOG 22/24	
CONTRACTOR: [Kelley Higdon	ORIGINAL CONTRACT AMOUNT	\$ 1,420,000.00
D. Riney Roofing, LLC 136 St. Mathews Ave., Ste 300 Louisville, KY 40207	APPROVED CHANGE ORDERS 1 \$ 27,763.90 2 \$ 37,579.70 3 \$ -	11 \$ - 12 \$ - 13 \$ -
PROJECT: OCS Kenwood Station Elementary School Roof Replacement	4 \$ - 5 \$ - 6 \$ -	14 \$ - 15 \$ - 16 \$ -
ARCHITECT: Pickett Passafiume Architects, PLLC	7 \$ - 8 \$ - 9 \$ - 10 \$ -	17 \$ - 18 \$ - 19 \$ - 20 \$ -
1974A Douglass Blvd, Suite 100 Louisville, KY 40205	SUBTOT PENDING CHANGES	AL \$ 1,485,343.60
# DESCRIPTION	TOTAL ESTIMATED QUOTED APPROVE AMOUNT AMOUNT AMOUNT AMOUNT	ORDER# REF#
Reconstruct ventilated fascia at front entrance Perimeter gutter board and fascia repair 3	27,763 37,579	
4 5 6		
7 8 9		
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		1
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 #02 - Summary

	COR# Description	Amount
*	2 Perimeter gutter board and fascia repair	\$ 37,579.70
		\$ 37.579.70

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

FACPAC Contract Change Order Supplemental Information Form (Ref# 60013)

Form Status: Saved

Tier 3 Project: Roof Replacement at Kenwood Elementary School

BG Number: 24-103

District: Oldham County (HB678)

Status: Active

Phase: Project Initiation (View Checklist)

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

Type: General Contractor

Proposed

Change Order Number

2

Time Extension Required

No

Date Of Change Order

5/22/2024

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

\$71,000.00

Net Approved COs

\$0.00

Remaining After Approved COs

\$71,000.00

Net All COs

\$65,343.60

Remaining After All COs

\$5,656.40

This Requested Change Order Amount \$37,579.70

Change In A/E Fee This Change Order \$2,442.68

+/-

Change In CM Fee This Change Order \$0.00

Remaining Construction Contingency \$5,656.40

Balance

Contract Change Requested By

Local Board of Education

Contract Change Reason Code

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	\$11,390.00	30.31%
Materials	\$21,288.00	56.65%
Profit and Overhead	\$4,901.70	13.04%
Bond Insurance	\$0.00	0.00%
Cost Breakdown Total:	\$37,579.70	
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# 60013)

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Wholeta .	· · · · · · · · · · · · · · · · · · ·	5/22/24
Architect		Date
Construction Manager		Date
•		
Finance Officer		Date
Local Board of Education Designee		Date

24-103 OCS Kenwood Station ES Roof Replacement

Change Order #02 - Labor/Mat/Profit/Bond

COR	Labor	Materials	Profit	E	Bond Ins	, -
2	\$11,390.00	\$21,288.00	\$4,901.70		\$0.00	
	\$ 11,390.00	\$ 21,288.00	\$ 4,901.70	\$		\$37,579.70



May 13th 2024

TO: Jeff Pickett, Pickett Passafiume Architects

CC: Darren Riney, D. Riney Roofing

RE: Change Order Request #02 (COR#02)- Gutter Edge (Roof to Fascia reinforcement)

TOTAL: \$37,579.70

As requested, D. Riney Roofing to provide:

1. Approximately 1160 ft of 16-Gauge bent plate metal to reinforce roof and fascia transition.

2. Anchoring the existing fascia boards to the existing steel channel.

The below itemization of labor and materials to install COR #2

	Unit of Measur			
Description	е	Qty	Unit Cost	Total Cost
16 GA Bent Plate Flat Sheets	EA	70	\$125.00	\$8,750.00
16 GA Bent Plate Fabrication	LF	1160	\$3.00	\$3,480.00
Sheet Metal fasteners	EA	5000	\$0.80	\$4,000.00
HD Fasters	EA	1160	\$1.30	\$1,508.00
Equipment -	EA	1	\$3,000.00	\$3,000.00
Freight	EA	1	\$550.00	\$550.00
	1 1 1 1 1 1 1 1			
Labor	Hr	335	\$34.00	\$11,390.00
SUB TOTAL				\$32,678.00
		1 ,		
15% Mark up				\$4,901.70
TOTAL				\$37,579.70

Please reach out with any questions.

Thank You

Kelley Higdon Owner/Partner