

**OLDHAM COUNTY BOARD OF EDUCATION**

**CONCERN**

Consider approval of Change Order #3 for the Roof Replacement at Kenwood Elementary School Project.

**DISCUSSION**

Change Order #3 (attached) proposes a deductive cost of -\$3,879.00 for Replacement at Kenwood Elementary Project. The calculations are project wide with both additional cost and deductions. (see attachment)


Pickett Passafiume Architects (PPA), PLLC and Brent Bohannon, Director of Facilities Management, recommend approval of Change Order #3 in the deductive amount of -\$3,879.00 to the D. Riney Roofing, LLC contract.


**RECOMMENDATION**

Approve Change Order #3 for Roof Replacement at Kenwood Elementary School Project in the deductive amount of -\$3,879.00 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.

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On a motion by \_\_\_\_\_, seconded by \_\_\_\_\_, the Board approved Change Order #3 for the Roof Replacement at Kenwood Elementary Project in the amount of -\$3,879.00 to the D. Riney Roofing, LLC contract 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. ( , )

  
\_\_\_\_\_  
*Suzanne Hundley, Board Chair*

  
\_\_\_\_\_  
*Dr. Jason Radford, Superintendent/Secretary*



# AIA Document G701<sup>®</sup> – 2017

## Change Order

**PROJECT:** *(Name and address)*  
OCS Kenwood Station Elementary School  
Roof Replacement  
6321 Veterans Memorial Pkwy  
Crestwood, KY 40014

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date: February 27, 2024

**CHANGE ORDER INFORMATION:**  
Change Order Number: 003  
Date: September 13, 2024

**OWNER:** *(Name and address)*  
Oldham County Schools  
6165 W. Highway 146  
Crestwood, KY 40014

**ARCHITECT:** *(Name and address)*  
Pickett Passafiume Architects, PLLC  
1974A Douglass Blvd. Ste. 100  
Louisville, KY 40205

**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#3 OSB Deck Sheathing Replacement
- COR#4 Cupola Window Caulk Replacement
- COR#5 Fresh Air Intake Louver Repairs
- COR#6 Credit for Deleting Cupola Metal Scope
- COR#7 Camera Scoping and Jet Cleaning Drain Pipes
- COR#8 Clean Cupola Existing Pan Flashing Metal
- COR#9 Credit for deleting the spray foam detail

The original Contract Sum was	\$ 1,420,000.00
The net change by previously authorized Change Orders	\$ 65,343.60
The Contract Sum prior to this Change Order was	\$ 1,485,343.60
The Contract Sum will be decreased by this Change Order in the amount of	\$ 3,879.00
The new Contract Sum including this Change Order will be	\$ 1,481,464.60

The Contract Time will be unchanged 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 *(Firm name)*

  
SIGNATURE

Jeff Pickett AIA, Architect

PRINTED NAME AND TITLE

9/16/24

DATE

D. Riney Roofing, LLC

CONTRACTOR *(Firm name)*

  
SIGNATURE

Kelley Higdon, Owner/Partner

*Kelley Higdon Owner/Partner*  
PRINTED NAME AND TITLE

9-16-24

DATE

Oldham County Schools

OWNER *(Firm name)*

  
SIGNATURE

Brent Bohannon AIA, Director of Facilities

PRINTED NAME AND TITLE

DATE

# FACPAC Contract Change Order Supplemental Information Form (Ref# 60668)

Form Status: Saved

Tier 3 Project: Roof Replacement at Kenwood Elementary School  
 BG Number: 24-103 District: Oldham County (HB678) (465)  
 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 3  
 Time Extension Required No  
 Date Of Change Order 9/13/2024  
 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	\$65,343.60
Remaining After Approved COs	\$5,656.40
Net All COs	\$61,464.60
Remaining After All COs	\$9,535.40

This Requested Change Order Amount (\$3,879.00)

+/-

Change In A/E Fee This Change Order \$838.24

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$9,535.40

Balance

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

Contract Change Reason Code Expansion of Scope; Found Condition; Reduction of Scope

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.

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<b>Detail Item</b>	<b>Amount</b>	<b>Percent of Total</b>
Labor	\$6,625.00	-170.79%
Materials	(\$11,377.60)	293.31%
Profit and Overhead	\$873.60	-22.52%
Bond Insurance	\$0.00	0.00%
<b>Cost Breakdown Total:</b>	<b>\$-3,879.00</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# 60668)



Architect

9/13/2024

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

CHANGE ORDER LOG

09/13/24

CONTRACTOR:

Kelley Higdon  
 D. Riney Roofing, LLC  
 136 St. Mathews Ave., Ste 300  
 Louisville, KY 40207

ORIGINAL CONTRACT AMOUNT  
 APPROVED CHANGE ORDERS

\$ 1,420,000.00

1	\$	27,763.90	11	\$	-
2	\$	37,579.70	12	\$	-
3	\$	(3,879.00)	13	\$	-
4	\$	-	14	\$	-
5	\$	-	15	\$	-
6	\$	-	16	\$	-
7	\$	-	17	\$	-
8	\$	-	18	\$	-
9	\$	-	19	\$	-
10	\$	-	20	\$	-

PROJECT:

OCS Kenwood Station Elementary School Roof Replacement

ARCHITECT:

Pickett Passafiume Architects, PLLC  
 1974A Douglass Blvd, Suite 100  
 Louisville, KY 40205

SUBTOTAL \$ 1,481,464.60

PENDING CHANGES \$ -

TOTAL \$ 1,481,464.60

#	DESCRIPTION	ESTIMATED AMOUNT	QUOTED AMOUNT	APPROVED AMOUNT	CHANGE ORDER #	CONTRACTOR REF #
1	Reconstruct ventilated fascia at front entrance			27,763.90	1	1
2	Perimeter gutter board and fascia repair			37,579.70	2	2
3	OSB Deck Sheathing Replacement			3,570.00	3	3
4	Cupola Window Caulk Replacement			1,725.00	3	4
5	Fresh Air Intake Louver Repairs			1,058.00	3	5
6	Credit for Deleting Cupola Metal Scope			(3,975.00)	3	6
7	Camera Scoping and Jet Cleaning Drain Pipes			6,198.00	3	7
8	Clean Cupola Existing Pan Flashing Metal			345.00	3	8
9	Credit for deleting the spray foam detail			(12,800.00)	3	9
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## 24-103 OCS Kenwood Station ES Roof Replacement

### Change Order #03 - Summary

	<b>COR#</b>	<b>Description</b>	<b>Amount</b>
*	3	OSB Deck Sheathing Replacement	\$ 3,570.00
*	4	Cupola Window Caulk Replacement	\$ 1,725.00
*	5	Fresh Air Intake Louver Repairs	\$ 1,058.00
	6	Credit for Deleting Cupola Metal Scope	\$ (3,975.00)
*	7	Camera Scoping and Jet Cleaning Drain Pipes	\$ 6,198.00
*	8	Clean Cupola Existing Pan Flashing Metal	\$ 345.00
	9	Credit for deleting the spray foam detail	\$ (12,800.00)
			<b>\$ (3,879.00)</b>

\* Consultant additional fee for this COR.

## 24-103 OCS Kenwood Station ES Roof Replacement

### Change Order #03 - Labor/Mat/Profit/Bond

COR	Labor	Materials	Profit	Bond Ins
3	\$1,122.00	\$1,982.40	\$465.60	\$0.00
4	\$1,000.00	\$500.00	\$225.00	\$0.00
5	\$920.00	\$0.00	\$138.00	\$0.00
6	(\$2,890.00)	(\$1,085.00)	\$0.00	\$0.00
7	\$6,198.00	\$0.00	\$0.00	\$0.00
8	\$275.00	\$25.00	\$45.00	\$0.00
9	\$0.00	(\$12,800.00)	\$0.00	\$0.00
	\$ 6,625.00	\$ (11,377.60)	\$ 873.60	\$ -
				(\$3,879.00)





Kelley Higdon • kelley@drineyroofing.com • 859.322.2405

June 28<sup>th</sup> 2024

TO: Jeff Pickett, Pickett Passafiume Architects  
CC: Darren Riney, D. Riney Roofing

RE: Change Order Request #03 (COR#03)- OSB Roof Deck Replacement

**TOTAL: \$3,570.00**

As requested, D. Riney Roofing to provide:

1. Remove and dispose of bad or rotted OSB decking
2. Reset wood spacers and fasten new OSB decking

The below itemization of labor and materials to install COR #3

Description	Unit of Measure	Qty	Unit Cost	Total Cost
Removal/Install Labor	sheet	51	\$22.00	\$1,122.0
OSB Sheet	sheet	51	\$34.87	\$1,778.4
Fasteners	sheet	51	\$4.00	\$204.0
SUB TOTAL				\$3,104.4
			15% MarkUP	\$465.66
			TOTAL	\$3,570.0

Please reach out with any questions.

Thank You

Kelley Higdon  
Owner/Partner



Kelley Higdon • kelley@drineyroofing.com • 859.322.2405

August 28<sup>th</sup> 2024

TO: Jeff Pickett, Pickett Passafiume Architects  
CC: Darren Riney, D. Riney Roofing

RE: Change Order Request #04 (COR#04)- Cupola Window Caulking

**TOTAL: \$1,725.00**

As requested, D. Riney Roofing to provide:

1. Remove old caulking and dispose
2. Properly clean area and apply new caulking

The below itemization of labor and materials to install COR #4

#4 Cupola Window Caulking				
Description	Unit of Measure	Qty	Unit Cost	Total Cost
Caulking Material	n/a	1	\$500.00	\$500.0
Caulking Labor	n/a	1	\$1,000.00	\$1,000.0
SUB TOTAL				\$1,500.0
			15% MarkUP	\$225.00
			TOTAL	\$1,725.0

Please reach out with any questions.

Thank You

Kelley Higdon  
Owner/Partner

**From:** [Mike Bale](#)  
**To:** [kelley.drineyroofing.com](#)  
**Cc:** [darren.drineyroofing.com](#)  
**Subject:** RE: Kenwood Roof - Window Caulking  
**Date:** Thursday, August 15, 2024 5:50:34 AM  
**Attachments:** [image001.png](#)  
[Caulking Warranty.pdf](#)

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We propose to remove (cut out) the existing caulking, then replace with new caulking, on the 4 clearstory windows.

Materials \$500.00  
Labor \$1,000.00

FYI, I am planning on getting this done today

Thank you  
Michael Bale  
Project Manager



849 South 6<sup>th</sup> Street  
Louisville, KY 40203  
502-585-4256  
502-585-4496 (Fax)  
502-592-7620 (Mobile)  
[mbale@stanleyschultze.com](mailto:mbale@stanleyschultze.com)  
[www.stanleyschultze.com](http://www.stanleyschultze.com)

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**From:** kelley.drineyroofing.com <kelley@drineyroofing.com>  
**Sent:** Tuesday, August 13, 2024 2:17 PM  
**To:** Mike Bale <mbale@stanleyschultze.com>  
**Cc:** darren.drineyroofing.com <darren@drineyroofing.com>  
**Subject:** FW: Kenwood Roof - Window Caulking

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Mike – The school is good with the pricing for the window work. If you read below, can you provide a material and labor break down and any workmanship warranty that you have on the work.

Thank You

**Kelley Higdon** | D. Riney Roofing | Owner/Partner



859.322.2405 | [kelly@drineyroofing.com](mailto:kelly@drineyroofing.com)



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**From:** Crowe, Jacob E <[jacob.crowe@oldham.kyschools.us](mailto:jacob.crowe@oldham.kyschools.us)>  
**Sent:** Tuesday, August 13, 2024 12:18 PM  
**To:** Jeff Pickett <[jeff@pickarch.com](mailto:jeff@pickarch.com)>; kelly drineyroofing.com <[kelly@drineyroofing.com](mailto:kelly@drineyroofing.com)>  
**Cc:** darren drineyroofing.com <[darren@drineyroofing.com](mailto:darren@drineyroofing.com)>; Nick Passafiume <[nick@pickarch.com](mailto:nick@pickarch.com)>  
**Subject:** Re: Kenwood Roof - Window Caulking

Yes, we will need a labor and material break down and Any warranty info as well.

Get [Outlook for iOS](#)

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**From:** Jeff Pickett <[jeff@pickarch.com](mailto:jeff@pickarch.com)>  
**Sent:** Tuesday, August 13, 2024 11:34:50 AM  
**To:** kelly drineyroofing.com <[kelly@drineyroofing.com](mailto:kelly@drineyroofing.com)>  
**Cc:** darren drineyroofing.com <[darren@drineyroofing.com](mailto:darren@drineyroofing.com)>; Crowe, Jacob E <[jacob.crowe@oldham.kyschools.us](mailto:jacob.crowe@oldham.kyschools.us)>; Nick Passafiume <[nick@pickarch.com](mailto:nick@pickarch.com)>  
**Subject:** Re: Kenwood Roof - Window Caulking

Kelley,  
Seems like a reasonable price. Can you ask Mike to write a short paragraph to describe the work to make sure everyone is on the same page?

Thanks,  
Jeff

**Jeff Pickett, AIA**  
m. (502) 432-2197

**PICKETT / PASSAFIUME / ARCHITECTS**  
1974A /Douglass Boulevard /Suite 100  
Louisville, Kentucky 40205  
[pickarch.com](http://pickarch.com) / @pickpassarch  
*Please consider the environment before printing.*

On Mon, Aug 12, 2024 at 8:53 AM kelly [drineyroofing.com](mailto:kelly@drineyroofing.com) <[kelly@drineyroofing.com](mailto:kelly@drineyroofing.com)>

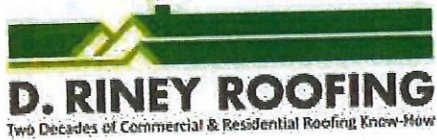


wrote:

Jeff – We have reached to Mike Bale at Stanley Schultze. They have already been out to the school and given us an estimate of \$1,500.00 to complete the work. Let me know if you have any questions. Thanks

**Kelley Higdon** | D. Riney Roofing | Owner/Partner

859.322.2405 | [kelley@drineyroofing.com](mailto:kelley@drineyroofing.com)



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**From:** Jeff Pickett <[jeff@pickarch.com](mailto:jeff@pickarch.com)>

**Sent:** Wednesday, August 7, 2024 3:10 PM

**To:** kelley [drineyroofing.com](mailto:kelley@drineyroofing.com) <[kelley@drineyroofing.com](mailto:kelley@drineyroofing.com)>

**Cc:** darren [drineyroofing.com](mailto:darren@drineyroofing.com) <[darren@drineyroofing.com](mailto:darren@drineyroofing.com)>

**Subject:** Kenwood Roof - Window Caulking

Kelley,

OCS has discovered that the existing window caulking at the cupola is deteriorating and possibly contributing to leaking. They've asked me to request that you ask a professional window installer to provide a price for replacing the caulk around all the cupola windows. OCS is asking for this to be completed with the roofing project.

Stanley Schultz in Louisville is a good place to start. The contact there is Mike Bale (502) 592-7620 [mbake@staneyschultze.com](mailto:mbake@staneyschultze.com).

We can discuss further at the meeting tomorrow.

Thanks,  
Jeff

**Jeff Pickett, AIA**

m. (502) 432-2197

**PICKETT / PASSAFIUME / ARCHITECTS**

1974A / Douglass Boulevard / Suite 100

Louisville, Kentucky 40205

[pickarch.com](http://pickarch.com) / @pickpassarch

*Please consider the environment before printing.*



Kelley Higdon • kelley@drineyroofing.com • 859.322.2405

August 28<sup>th</sup> 2024

TO: Jeff Pickett, Pickett Passafiume Architects  
CC: Darren Riney, D. Riney Roofing

RE: Change Order Request #05 (COR#05)- Fresh Air Intake Louver (Rear)

**TOTAL: \$1058.00**

As requested, D. Riney Roofing to provide:

1. Remove louver and clean Louver intake area
2. Reinstall louver and assemble for the ability of external removal for easy cleaning access.

The below itemization of labor and materials to install COR #5

#5 Fresh Air Intake Louvre (Rear)

Description	Unit of Measure	Qty	Unit Cost	Total Cost
Remove and Clean Louver	n/a	1	\$520.00	\$520.0
Install Louver w. add external removal access	n/a	1	\$400.00	\$400.0
SUB TOTAL				\$920.0
			15% MarkUP	\$138.00
			TOTAL	\$1,058.0

Please reach out with any questions.

Thank You

Kelley Higdon  
Owner/Partner





AUGUST 7, 2024

TO: D. RINEY ROOFING  
ATTN: DAREN

RE: KENWOOD STATION – LOUVER REMOVAL

WE PROPOSE TO REMOVE ONE OA LOUVER, REPLACEMENT BY OTHERS

**INCLUSIONS:      DUCT ACCESS DOOR**

**EXCLUSIONS:      LOUVER REPLACEMENT**

**BASE BID              \$920.00**

**THIS QUOTE EXPIRES IN 30 DAYS**

**PAYMENT DUE WITHIN 10 DAYS OF COMPLETION**





Kelley Higdon • kelley@drineyroofing.com • 859.322.2405

August 28<sup>th</sup> 2024

TO: Jeff Pickett, Pickett Passafiume Architects  
CC: Darren Riney, D. Riney Roofing

RE: Change Order Request #06 (COR#06)- Cupola Metal Delete

**TOTAL: -\$3,975.00**

As requested, D. Riney Roofing to provide:

- 1. Delete the white aluminum metal panel from project due to current panel is in good condition.

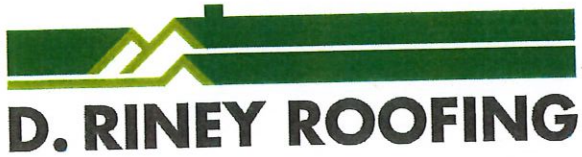
The below itemization of labor and materials to install COR #6

Description	Unit of Measure	Qty	Unit Cost	Total Cost
Metal Materials (200 sqft.)	n/a	1	-\$885.00	-\$885.0
Fasteners	n/a	1	-\$80.00	-\$80.0
Labor	n/a	1	-\$2,890.00	-\$2,890.0
Caulking	n/a	1	-\$120.00	-\$120.0
SUB TOTAL				-\$3,975.0
			15% MarkUP	\$0.00
			TOTAL	-\$3,975.0

Please reach out with any questions.

Thank You

Kelley Higdon  
Owner/Partner



Kelley Higdon • kelley@drineyroofing.com • 859.322.2405

August 28<sup>th</sup> 2024

TO: Jeff Pickett, Pickett Passafiume Architects  
CC: Darren Riney, D. Riney Roofing

RE: Change Order Request #07 (COR#07) – Kenwood Station Drainage system scoping and jetting

**TOTAL: \$6,198.00**

As requested, D. Riney Roofing to provide:

1. Camera scoping of entire Kenwood Station drainage system
2. Jetting/cleaning drainage system for all obstructions and build up.
- 3.

The below itemization of labor and materials to install COR #7

Description	Unit of Measure	Qty	Unit Cost	Total Cost
Camera Scoping of Entire drainage system	n/a	1	\$3,204.00	\$3,204.0
Jetting of Entire drainage system	n/a	1	\$2,994.00	\$2,994.0
<b>SUB TOTAL</b>				<b>\$6,198.0</b>
			15% MarkUP	no mark up
			<b>TOTAL</b>	<b>\$6,198.0</b>

Please reach out with any questions.

Thank You

Kelley Higdon  
Owner/Partner



1 Tom Plumber Louisville  
 1-866-Plumber  
 131 S. NEW ALBANY STREET  
 SELLERSBURG, INDIANA 47172

Invoice 8938073  
 Invoice Date 7/18/2024  
 Completed Date 7/18/2024  
 Customer PO  
 Payment Term Net 30  
 Due Date 8/17/2024

**Billing Address**  
 D. Riney Roofing  
 136 Saint Matthews Avenue  
 Louisville, KY 40207 USA

**Job Address**  
 Kenwood Station Elementary School  
 6321 Veterans Memorial Parkway  
 Crestwood, KY 40014 USA

**Description of Work**

This estimate is for performing a sewer camera inspection of 36 roof-top gutter downspouts at Kenwood Elementary School to assess the condition and functionality of the downspouts.

**SCOPE OF WORK:**

- To perform a thorough inspection of 36 roof gutter downspouts using a sewer camera and navigate up to 200 feet. -
- To provide a detailed video recording of each gutter downspout inspection.
- To identify any blockages, damages, or defects within the downspouts.
- To ensure the overall functionality and condition of the gutter downspouts are satisfactory
- Provide a video recording for each of the 36 downspouts inspected.
- Prepare a detailed report summarizing the findings of the inspection for each downspout, including any recommendations for repairs or maintenance.

July 18, 2024  
 Per Michael and Taylor

Upon arrival make contact with Mr. Kelly, the individual in charge of the roofing contract. Informed Kelly that we would perform in-depth camera inspection of every gutter downspout on the property totaling 36 downspouts. Performed 19 of the 36 downspout inspections prior to taking lunch.

Upon returning from lunch, performed remaining 17 downspout inspections, and a in-depth mapping of the property to the best of our knowledge.

If facing the front entrance of the school, the right side of the school near door, 15 and 14 and the loading dock, there is a lateral line, running the length of the right side of the school that needs to be jetted towards the inground storm drain at the rear of the school near the loading dock.

On the rear of the school, there is another lateral line/shared line that is on a cross, leading both to the gully at the back of the playground, as well as the inground storm drain near the loading dock, both sections of that lateral line also need to be jetted towards the gully, as well as towards the inground storm drain.

Indentation/compromise, discovered in the horseshoe area of the rear of the school, directly on the edge of where the foam playground area begins, and the concrete ends. We believe the damage to the pipe may have been sustained during the installation of the foam playground material.

Estimate prepared and presented for jetting of rear and side of school. No warranty due to scope of work not including drain cleaning.

All 36 drains/gutter downspouts camera located for direction of flow and documented via video and pictures .

Photos and videos uploaded.

Task #	Description	Quantity	Your Price	Your Total
ST143	Camera/Video Inspection	36.00	\$89.00	\$3,204.00
			<b>Sub-Total</b>	\$3,204.00
			<b>Tax</b>	\$0.00
			<b>Total Due</b>	\$3,204.00
			<b>Balance Due</b>	\$3,204.00

Thank you for choosing 1 Tom Plumber! We look forward to being your #1 choice for all of your plumbing and drain needs. Remember, we're already on the way! Call the plumber whose name is his number - 1-TOM-PLUMBER (1-866-758-6237)

This invoice is agreed and acknowledged. Payment is due upon receipt. All past due accounts will be charged a monthly service charge of 1.5% on any unpaid balance after thirty (30) days of the date of the invoice. CUSTOMER agrees to pay all collection costs, collection



agency commissions, attorney's fees, expert fees, court costs and arbitration costs incurred by 1-Tom Plumber to collect past due balances. Returned checks are subject to a \$35.00 service fee. All returned checks must be resolved before any future services will be rendered. We reserve the right to file a mechanics lien on any/all past due invoices after 30 days.

VAOS

7/18/2024

I have inspected all of the work done by 1 Tom Plumber pursuant to the contract terms agreed by me at this location. I find that all work has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed by 1 Tom Plumber to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor pursuant to the contract as agreed.

You may cancel this transaction without any penalty within Three Business days of the signed contract unless products are being installed on this date. The customer waives their right to cancel for installations performed before day three from the signature of the contract.

All installations come with a 1yr workmanship guarantee.

VAOS

7/18/2024





1 Tom Plumber Louisville  
 1-866-Plumber  
 131 S. NEW ALBANY STREET  
 SELLERSBURG, INDIANA 47172

Invoice 9195227  
 Invoice Date 8/15/2024  
 Completed Date 8/15/2024  
 Customer PO  
 Payment Term Net 30  
 Due Date 9/14/2024

**Billing Address**  
 D. Riney Roofing  
 136 Saint Matthews Avenue  
 Louisville, KY 40207 USA

**Job Address**  
 Kenwood Station Elementary School  
 6321 Veterans Memorial Parkway  
 Crestwood, KY 40014 USA

**Description of Work**

This estimate includes the necessary labor to furnish the preventative, maintenance jetting of multiple lateral lines for the gutter downspout drains on the property.

We propose to jet the entirety of the lateral line on the loading bay side of the school, as well as the rear of the school.

Total time of preventative maintenance, jetting not to exceed eight hours.  
 We will jet the lines in need of preventative maintenance until as much debris as can be removed from the lines is removed, and/or deposited into areas of the storm drain that are accessible to be removed by hand.

Includes additional camera inspections, following the jetting of the lines, as well as in conjunction with the jetting of the lines.

Tuesday, August 13, 2024

Per Michael,  
 Upon arrival made contact with Mr. Riney, who was on site when I arrived.  
 Immediately proceeded with previously authorized work, in estimate for preventative maintenance jetting of gutter, drain lines.

Jetted main lateral line for gutter drains on loading bay side of the school until line was us free of debris as it could be started at clean out 1/3 closest to the loading bay and jetted all three clean outs on the loading bay side of the school.

Proceeded to jet the lateral main at the rear of the school, until lateral main at the rear of the school, was as free of debris as i could get it. Jetted from downspout in corner of rear of building working towards horseshoe area at rear of school.

All preventative maintenance jetting quoted in estimate performed.  
 Lateral main lines are as free of debris as I could achieve.

No warranty on her drainage due to condition of line/abuse.

Task #	Description	Quantity	Your Price	Your Total
X2CRPA7E	We propose to jet the entirety of the lateral line on the loading bay side of the school, as well as the rear of the school.	6.00	\$499.00	\$2,994.00
			<b>Sub-Total</b>	\$2,994.00
			<b>Tax</b>	\$0.00
			<b>Total Due</b>	\$2,994.00
			<b>Balance Due</b>	\$2,994.00

Thank you for choosing 1 Tom Plumber! We look forward to being your #1 choice for all of your plumbing and drain needs. Remember, we're already on the way! Call the plumber whose name is his number - 1-TOM-PLUMBER (1-866-758-6237)

This invoice is agreed and acknowledged. Payment is due upon receipt. All past due accounts will be charged a monthly service charge of 1.5% on any unpaid balance after thirty (30) days of the date of the invoice. CUSTOMER agrees to pay all collection costs, collection agency commissions, attorney's fees, expert fees, court costs and arbitration costs incurred by 1-Tom Plumber to collect past due balances. Returned checks are subject to a \$35.00 service fee. All returned checks must be resolved before any future services will be rendered. We reserve the right to file a mechanics lien on any/all past due invoices after 30 days.

VAPITA

8/15/2024

I have inspected all of the work done by 1 Tom Plumber pursuant to the contract terms agreed by me at this location. I find that all

work has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed by 1 Tom Plumber to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor pursuant to the contract as agreed.

You may cancel this transaction without any penalty within Three Business days of the signed contract unless products are being installed on this date. The customer waives their right to cancel for installations performed before day three from the signature of the contract.

All installations come with a 1yr workmanship guarantee.

WAPTA

8/15/2024



Kelley Higdon • kelley@drineyroofing.com • 859.322.2405

August 28<sup>th</sup> 2024

TO: Jeff Pickett, Pickett Passafiume Architects  
CC: Darren Riney, D. Riney Roofing

RE: Change Order Request #08 (COR#08) – Cleaning existing Cupola Metal Panels

**TOTAL: \$345.00**

As requested, D. Riney Roofing to provide:

- 1. In lieu of metal panel replacement, clean existing metal panels at cupola area

The below itemization of labor and materials to install COR #8

#8 Cupola Cleaning				
Description	Unit of Measure	Qty	Unit Cost	Total Cost
Cleaning Materials	n/a	1	\$25.00	\$25.0
Cleaning Labor	n/a	1	\$275.00	\$275.0
SUB TOTAL				\$300.0
			15% MarkUP	\$45.00
			TOTAL	\$345.0

Please reach out with any questions.

Thank You

Kelley Higdon  
Owner/Partner





Kelley Higdon • kelley@drineyroofing.com • 859.322.2405

September 13<sup>th</sup> 2024

TO: Jeff Pickett, Pickett Passafiume Architects  
CC: Darren Riney, D. Riney Roofing

RE: Change Order Request #09 (COR#09)- Dens Glass/ Metal Frame/ Spray Foam Insulation DELETE

**TOTAL: -\$12,800.00**

As requested, D. Riney Roofing to provide:

- 1. Delete the Spray Foam Insulation, Dens Glass and metal framing at / inside gutter edge soffits.

The below itemization of labor and materials to install COR #9

Dens Glass/Close Cell Foam Delete				
Description	Unit of Measure	Qty	Unit Cost	Total Cost
Dens Glass / Metal Framing	sf	800	\$ 4.00	\$ 3,200.00
2" Close cell Foam	sf	800	\$ 12.00	\$ 9,600.00
SUB TOTAL				\$ 12,800.00
			TOTAL	\$ 12,800.00

Please reach out with any questions.

Thank You

Kelley Higdon  
Owner/Partner