



**Alternates**  
Danville Independent Schools  
Mary G. Hogsett Primary School Renovation Addition  
Danville, KY

PR No. 54 rev2

7/16/2019  
1:01 PM

**Pending Owner Approval**

**PR-54 Construct a Classroom in the Media Center Space per Proposal Request No. 09 - Revision #3**

Construct a Classroom in the Media Center Space per Proposal Request No. 09

New Classroom Wall, Remove Steel Angle and Soffit Changes - Bennett's Carpets  
Painting - Bastin Painting  
Visual Display Boards and Wardrobe Cabinets - Atlas Companies  
Visual Display Units Install (2-Man Crew x 0.5 Days, or Avg. 12 per Day + 1 Hour of Off-Loading/Staging)  
Fire Rated Plywood (Materials)  
Installation of Fire Rated Plywood (1-Man)

Quantity	Units	Hr.	Rate	Labor	U/P	Materials	Subcontractor	Total
	1	ls			2,449.80		2,450	
	1	ls			369.64		370	
	1	ls			4,214.70		4,215	
	9	hr			55.00		495	
	1	sht			50.00	50		
	4	hr			55.00		220	
				0		53	7,750	7,803

RECEIVED

07.16.2019

RETURNED

08.22.2019

Cost of In-Place Construction (Labor, Materials and Equipment) =	7,803
Marrillia Design and Construction Overhead Percentage =	5.0%
Overhead - Marrillia Design and Construction =	298
Marrillia Design and Construction Profit Percentage (Subcontract Work) =	5.0%
Profit - Marrillia Design and Construction =	298
Marrillia Design and Construction Profit Percentage (Self-Performed Work) =	10.0%
Profit - Marrillia Design and Construction =	77
General Liability Insurance (Construction) =	10
Builder's Risk Insurance =	10
Performance and Payment Bond (Rate of \$6.90 per \$1000 of Cost for \$0 - \$2,500,000) =	N/A
Performance and Payment Bond (Rate of \$6.00 per \$1000 of Cost for \$2,500,000 - \$5,000,000) =	N/A
Performance and Payment Bond (Rate of \$5.30 per \$1000 of Cost for \$5,000,000 - \$7,500,000) =	4
Performance and Payment Bond (Rate of \$4.90 per \$1000 of Cost for \$7,500,000 and up) =	N/A
KY Surcharge on Project Bonds (1.8% of Bond Cost) =	0
Local Municipality Tax on Project Bonds (5% of Bond Cost) =	0
Total Construction Cost =	8,500
Change to Atlas Companies DPO =	3,474
Change to Marrillia GC Contract =	5,026

*note that this PR includes the architectural portion of RFP 09 only  
MEP portion awaiting revision per returned comments on 06.26.2019*

Bennett's Carpets, Inc.  
149 Steve Drive  
Russell Springs, KY 42642  
(270) 866-6930  
Fax (270) 866-6200

TO:	Marrillia Design and Construction	DATE:	7/15/2019
ATT:	Jim Hayes		
RE:	Mary G Hogsett PR #9		

Add new wall at classroom C-105 @ \$7.00 sf. \$2,100.00 [contract U.P.]

Demo steel angle - \$306.00  
O&P 5% - \$15.30  
Total - \$321.30

Add new soffit at Media C-104 - \$1,425.00  
O%P 5% - \$71.25  
Total - \$1,496.25

Credit Soffit at Classroom C-105 - **\$1,425.00**  
O&P 3% - **\$42.75**  
Total - **\$1,467.75**

**ADD Total Quotation \$2,449.80**

Note: This quotation will become void if not accepted within 30 days.

We include no demolition unless stipulated. Scott Proctor

Acceptance: \_\_\_\_\_ Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Company/Title:

page 2 of 4

Date: 4-2-2019  
Attention: Reed Rexroat  
Reference: PR 9 – Hogsett

Reed:

This PR adds a wall that will need to be painted per 1.1. The soffit deleted per 1.1 is a wash with the added soffit per 1.6. Below is a breakdown of pricing for the added wall.

Labor: \$282.00

Materials: \$70.00  
\$352.00

OHP: \$17.64

Total: \$369.64

Thank you,



D. Shane Bastin  
Bastin Painting, Inc.



## CHANGE ORDER

April 1, 2019

**To:** Marrillia Design & Construction  
**Attention:** Jim Hayes  
**Project:** Mary G. Hogsett Primary School  
**Ref doc:** Proposal Request #09  
**Atlas #:** 68003 – Visual Display Boards / 68002 – Casework / 67997 – Installation

Thank you for bringing to our attention the need for an adjustment to the above referenced project:

Visual Display Boards: ADD: \$1,700.00 + 5% = 1,785.00  
4 ea. 4' x 5' Marker Board (w/1-8" x 5' TT above)  
2 ea. 4' x 8' Tack Board  
3 ea. Tube Adhesive  
73 ea. Mounting Hardware – 'L' clips, screws

Casework: ADD: \$1,774.00 + 5% = 1,862.70  
2 ea. Wardrobe Cabinets

Installation: ADD: \$540.00 + 5% = 567.00  
Labor to install 2 ea. Wardrobe Cabinets listed above

**Total add amount:**

**DPO**  
(Material: \$3,474.00 + 5% = 3,647.70 / Labor = \$540.00 + 5% = 567.00) = \$4,014.00 + 5% = \$4,214.00

Price excludes tax. If purchase is taxable, the sale amount will be (Material: \$3,682.44 + 5% = 3,866.56 / Labor: \$540.00 + 5% = 567.00) = \$4,433.56

Price includes freight.

Price excludes installation.

Pricing good for 30 days.

Please sign and return to Atlas. Order is on hold pending authorized approval of change.

\_\_\_\_\_ Order approved – no official change order required.

\_\_\_\_\_ Order rejected.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



**Alternates**  
Danville Independent Schools  
Mary G. Hogsett Primary School Renovation Addition  
Danville, KY

PR No. 60 rev1

7/17/2019  
10:14 AM

**Pending Owner Approval**

**PR-60 Furnish and Install New Exterior Wall Tile per Marrillia RFI #108 - Revision #1**

Furnish and Install New Exterior Wall Tile per Marrillia RFI #108

Furnish and Install New Exterior Wall Tile per Marrillia RFI #108 - Interior Solutions  
Credit for Reduced Masonry Scope of Work - Carmicle Masonry  
General Trades Labor to Complete Gutter and Downspout Modifications - Marrillia

Quantity	Units	Hr.	Rate	Labor	U/P	Materials	Subcontractor	Total
	1	ls			2,310.00		2,310	
	1	ls			(938.11)		(938)	
	16	hr			55.00		880	
				0		0	2,252	2,252

RECEIVED

06.17.2019

RETURNED

07.26.2019

Cost of In-Place Construction (Labor, Materials and Equipment) =	2,252
Marrillia Design and Construction Overhead Percentage =	5.0%
Overhead - Marrillia Design and Construction =	154
Marrillia Design and Construction Profit Percentage (Subcontract Work, 3% OH&P Credit Included in Carmicle Masonry Pricing) =	5.0%
Profit - Marrillia Design and Construction =	110
Marrillia Design and Construction Profit Percentage (Self-Performed Work) =	10.0%
Profit - Marrillia Design and Construction =	88
General Liability Insurance (Construction) =	4
Builder's Risk Insurance =	4
Performance and Payment Bond (Rate of \$6.90 per \$1000 of Cost for \$0 - \$2,500,000) =	N/A
Performance and Payment Bond (Rate of \$6.00 per \$1000 of Cost for \$2,500,000 - \$5,000,000) =	N/A
Performance and Payment Bond (Rate of \$5.30 per \$1000 of Cost for \$5,000,000 - \$7,500,000) =	2
Performance and Payment Bond (Rate of \$4.90 per \$1000 of Cost for \$7,500,000 and up) =	N/A
KY Surcharge on Project Bonds (1.8% of Bond Cost) =	0
Local Municipality Tax on Project Bonds (5% of Bond Cost) =	0
Total Construction Cost =	-2,613 \$2,614.00



June 10, 2019

RE: Danville Mary G Hogsett School

To whom it may concern:

**Exterior Wall Tile Change Order Includes: \$2,310.00**

Labor and materials to add ceramic tile to exterior wall noted in ASK 41. This includes tile, waterproofing, setting materials, grout and transition

Materials: \$689.79

Labor: \$1,510.21

OH&P - \$110.00

**Estimate does not include excessive floor prep, floor prep will be determined when existing subfloor is exposed and ready to receive flooring.  
Estimate does not include removal of existing materials or moving of furniture or office equipment.**

Thank you for the opportunity to earn your business.  
Please feel free to contact me at any time if you have any questions.

Kimberly Crawford  
Interior Solutions  
175 Dennis Drive  
Lexington, KY 40503

**Carmicle Masonry, LLC.**

1235 Lebanon Road  
 Danville, Kentucky 40422

**RFI # 108**

PROJECT NAME	Mary G hogsett
PROJECT NUMBER	
Date Sent	7/16/2019

**To:**

Marrila Design and Construction  
 794 Manchester St.  
 Lexington KY 40508

**Phone:****Email:****From:**

Brandon Carmicle  
 Carmicle Masonry, LLC.  
 1235 Lebanon Road  
 Danville, KY. 40422

**Phone:** 859.608.6908**Email:** [carmiclemasonry@hotmail.com](mailto:carmiclemasonry@hotmail.com)**Drawing #:****Subject:** RFI # 108**Location :** delete brick at north elevation 89.5 Sqft

Material	\$	441.29
Labor	\$	469.50
OH/P 3%	\$	27.32
<b><u>Total Deduct</u></b>	<b>\$</b>	<b><u>938.11</u></b>



**Alternates**  
Danville Independent Schools  
Mary G. Hogsett Primary School Renovation Addition  
Danville, KY

PR No. 65

7/16/2019  
2:15 PM

**Pending Owner Approval**

**PR-65 Material Cost Increase for 160 Pieces of 1/2 Inch Glaze Bead**

Material Cost Increase for 160 Pieces of 1/2 Inch Glaze Bead

Material Cost Increase for 160 Pieces of 1/2 Inch Glaze Bead - The Atlas Companies

Quantity Units Hr. Rate Labor U/P Materials Subcontractor Total

1 ls 2,472.00 2,472

0 0 2,472 2,472

RECEIVED

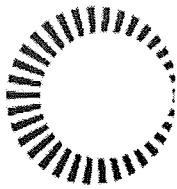
07.16.2019

RETURNED

07.26.2019

Cost of In-Place Construction (Labor, Materials and Equipment) =	2,472
Marrillia Design and Construction Overhead Percentage =	5.0%
Overhead - Marrillia Design and Construction =	<del>-124</del> 118
Marrillia Design and Construction Profit Percentage (Subcontract Work) =	5.0%
Profit - Marrillia Design and Construction =	<del>-124</del> 118
Marrillia Design and Construction Profit Percentage (Self-Performed Work) =	10.0%
Profit - Marrillia Design and Construction =	0
General Liability Insurance (Construction) =	4
Builder's Risk Insurance =	4
Performance and Payment Bond (Rate of \$6.90 per \$1000 of Cost for \$0 - \$2,500,000) =	N/A
Performance and Payment Bond (Rate of \$6.00 per \$1000 of Cost for \$2,500,000 - \$5,000,000) =	N/A
Performance and Payment Bond (Rate of \$5.30 per \$1000 of Cost for \$5,000,000 - \$7,500,000) =	1
Performance and Payment Bond (Rate of \$4.90 per \$1000 of Cost for \$7,500,000 and up) =	N/A
KY Surcharge on Project Bonds (1.8% of Bond Cost) =	0
Local Municipality Tax on Project Bonds (5% of Bond Cost) =	0
Total Construction Cost =	<del>2,729</del> 2,717.00
Change to Atlas Companies DPO =	2,472
Change to Marrillia GC Contract =	<del>-256</del> 245





ATLAS COMPANIES

Pam Barr  
Phone: 502-779-2112  
Fax: 502-810-2212  
Pam.Barr@atlas-co.com

PR No. 65

CHANGE ORDER

6/13/19

To: Marrillia  
Attention: Reed/Jim/Dave  
Project: Hogsett Elem  
Ref doc:  
Atlas #: HM Glazing Bead - 67998

Thank you for bringing to our attention the need for an adjustment to the above referenced project:

The price to have 160 pieces of lite bead ½ " x 5/8" cut to size and drilled for fasteners CRS – Primed and delivered

Total add amount \$ 2472.00 ➡  $\$2,354 + 118 (5\% \text{ OH\&P}) = \$2,472.00$

**Price excludes tax.** If purchase is taxable, the sale amount will be \$

Price includes freight.

Price excludes installation.

Pricing good for 30 days.

Please sign and return to Atlas. Order is on hold pending authorized approval of change.

\_\_\_\_\_ Order approved – no official change order required.

\_\_\_\_\_ Order rejected.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



**Alternates**  
Danville Independent Schools  
Mary G. Hogsett Primary School Renovation Addition  
Danville, KY

PR No. 66

7/18/2019  
9:48 PM

**Pending Owner Approval**

**PR-66 Credit to Furnish and Install the Revised Water Closet Fixtures per Proposal Request No. 03**

Credit to Furnish and Install the Revised Water Closet Fixtures per Proposal Request No. 03

Credit to Furnish and Install the Revised Water Closet Fixtures - Frei Mechanical

Quantity	Units	Hr.	Rate	Labor	UIP	Materials	Subcontractor	Total
	1	ls			(1,230.95)		(1,230.95)	
				0		0	(1,230.95)	(1,230.95)

Total Construction Cost = (1,230.95) ➡ (1,231.00)

RECEIVED

07.19.2019

RETURNED

08.01.2019



Frei Plumbing, Inc.  
239 S. Richardson Dr.  
Somerset, KY 42501  
Phone: (606) 676-0549  
Fax: (606) 678-5255

To: Marrilla  
Attn: Jim Hayes  
Project: Mary Hogsett Primary  
Date: 7/17/19

RFP:-03

This proposal request is for Frei Mechanical Inc. to offer credit back of 19 water closets changing from rear outlet to floor outlet.

**Pricing for the original rear outlet was \$ 401.91**

**Pricing for the new floor outlet is \$ 339.01**

**Total diff is \$62.90 x19 =\$1195.10**

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**Total credit for rfp3 .....-\$1195.10**

**3% OH&P - \$35.85**

**TOTAL - 1,230.95**

Thanks

Brian France



**Alternates**  
Danville Independent Schools  
Mary G. Hogsett Primary School Renovation Addition  
Danville, KY

PR No. 68 rev1

8/19/2019  
2:23 PM

**Pending Owner Approval**

**PR-68 Furnish and Install New Wood Doors per Proposal Request No. 11 - Revision #1**

Furnish and Install New Wood Doors per Proposal Request No. 11

	Quantity	Units	Hr.	Rate	Labor	U/P	Materials	Subcontractor	Total
Furnish and Install New Wood Doors <i>per Contract Unit Cost Prices</i> (Includes Labor to Swing Door)	20	ea				325.00		6,500	
Additional Door Hardware - Atlas Companies	1	ls				931.35		931	
Labor to Remove Door Hardware from Existing Doors and Re-Install Hardware on New Doors (2 Hours per Door)	42	hr				55.00		2,310	
Net Cost Increase for Glazing Modifications	1	ls				2,819.00		2,819	
Credit for the Elimination of Painting the Existing Doors - Bastin Painting	1	ls				(2,063.00)		(2,063)	
						0	0	10,387	10,497

RECEIVED  
08.19.2019

RETURNED  
08.22.2019

revised to 42-hours to cover field  
modification of E101 view lite by  
Marrillia (confirmed w/ rRexroat on  
08.21.2019)

Cost of In-Place Construction (Labor, Materials and Equipment) =	10,497
Marrillia Design and Construction Overhead Percentage =	5.0%
Overhead - Marrillia Design and Construction (Not Included in Unit Cost Price Portion of Estimate) =	293
Marrillia Design and Construction Profit Percentage (Subcontract Work) =	5.0%
Profit - Marrillia Design and Construction =	177
Marrillia Design and Construction Profit Percentage (Self-Performed Work) =	10.0%
Profit - Marrillia Design and Construction (Not Included in Unit Cost Price Portion of Estimate) =	231
General Liability Insurance (Construction) =	16
Builder's Risk Insurance =	16
Performance and Payment Bond (Rate of \$6.90 per \$1000 of Cost for \$0 - \$2,500,000) =	N/A
Performance and Payment Bond (Rate of \$6.00 per \$1000 of Cost for \$2,500,000 - \$5,000,000) =	N/A
Performance and Payment Bond (Rate of \$5.30 per \$1000 of Cost for \$5,000,000 - \$7,500,000) =	4
Performance and Payment Bond (Rate of \$4.90 per \$1000 of Cost for \$7,500,000 and up) =	N/A
KY Surcharge on Project Bonds (1.8% of Bond Cost) =	0
Local Municipality Tax on Project Bonds (5% of Bond Cost) =	0

Total Construction Cost = 11,234

Change to Atlas Companies DPO = 6,487

Change to Marrillia GC Contract = 4,747



## CHANGE ORDER August 5, 2019 - REVISED

**To:** Marrillia Design & Construction  
**Attention:** Jim Hayes  
**Project:** Mary G. Hogsett Primary School  
**Ref doc:** Proposal Request #011  
**Atlas #:** 67999 – Wood Doors / 68000 – Hardware

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Thank you for bringing to our attention the need for an adjustment to the above referenced project:

Wood Doors ADD: ~~\$6,180.00 + 5% = 6,489.00~~  
3 ea. 3-0 x 7-0 x Elevation B Wood Doors ~~-\$5,880.00~~ **\$5,600.00**  
Tags: C103.1, C104.4, C104.5  
~~1 ea. 3-0 x 7-0 x Elevation H Wood Door~~ not new door - only field modified view lite  
Tag: E101 by Marrillia  
16 ea. 3-0 x 6-8 x Elevation H Wood Door  
Tag: D101.2, D102, D103.1, D103.2, D104, D107.1, D108.1, D108.2  
E103, E104.1, E105, E107, E108, E109, E110, E111  
1 ea. 3-0 x 7-8 x Elevation A Wood Door  
Tag: E113C

Unit price: \$280.00 per door  
Door Quantity: ~~x 21 doors~~ **(20) doors = \$5,600.00**  
Total Material Cost: ~~\$5,880.00~~  
Freight Charges: ~~\$300.00~~

Hardware ADD: \$887.00 + 5% = 931.35  
6 ea. FBB179 4.5 x 4.5 NRP 26D hinges  
Tags: C104.4, C104.5  
2 ea. 1270CX 626 wall stops  
Tags: C104.4, C104.5  
21 ea. KO050 x B4E Heavy KP x CSK 8 x 34 630 kick plates  
Tags: C103.1, C104.4, C104.5, D101.2, D102, D103.1, D103.2, D104,  
D107.1, D108.1, D108.2, E101, E103, E104.1, E105, E107, E108,  
E109, E110, E111, E113C

Continued...

Mary G. Hogsett  
Proposal Request #011

Page 2

$$\begin{array}{r} \$5,600.00 \qquad \qquad \$6,487.00 \\ \text{DPO Amount - } \cancel{\$5,880.00} + \$887.00 = \cancel{\$6,767.00} \\ \text{Atlas Contract - } \$44.35 \end{array}$$

**Total add amount \$7,067.00 + 5% = \$7,420.35**

Price excludes tax. If purchase is taxable, the sale amount will be

$\$7,491.02 + 5\% = \$7,865.57$

Price includes freight.

Price excludes installation.

Pricing good for 30 days.

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Please sign and return to Atlas. Order is on hold pending authorized approval of change.

\_\_\_\_\_ Order approved – no official change order required.

\_\_\_\_\_ Order rejected.

---

Signature

---

Date

**Dillon Kidd**

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**To:** Jim Hayes  
**Cc:** Reed Rexroat (rrexroat@marrillia.com)  
**Subject:** FW: FW: Hogsett P-1 : ASI 18

See Pricing for glazing revisions for the interior scope of the project.

**Credit:** 3M Glazeguard security Film per original quote for existing glass. Materials & Labor (- \$1,014.00) **Pricing is same**

~~**Credit:** Changing original Wood Door glazing quote from 1/4" Temp Lami to 3/16" Annealed Lami. Materials only. (- \$304.00)~~ **See next Page**

**Add:** 20 Additional Wood door lites per supplied list. using 3/16" Annealed Lami. Materials & Installation; ( + \$3,987.00) **Pricing is same**

**Add:** +\$3,987.00 + 5% OH&P (\$199.00) = \$4,186.00

**Credit:** ~~-\$1,318.00 = 3% OH&P (\$40.00) = \$1,358.00~~  
**\$1,327.00 + 3% OH&P (40.00) = \$1,367.00**

**Total** C/O Request after applied credits; \$2,828.00 Total, Materials & Installation.

On Fri, Jul 12, 2019 at 3:08 PM Jim Hayes <[jhayes@marrillia.com](mailto:jhayes@marrillia.com)> wrote:

Dillon,

See attached ASI 18 for a glazing schedule.

Thanks,

**Jim Hayes** | MARRILLIA DESIGN & CONSTRUCTION | o 859.685.0414 | c 859.361.0904  
 | E [jhayes@marrillia.com](mailto:jhayes@marrillia.com)




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**From:** Matthew Harris [mailto:[matt@studiokremer.com](mailto:matt@studiokremer.com)]

**Sent:** Friday, July 12, 2019 3:05 PM

**To:** Brian Gravitt <[bgravitt@marrillia.com](mailto:bgravitt@marrillia.com)>; Jim Hayes <[jhayes@marrillia.com](mailto:jhayes@marrillia.com)>; David Hastings <[dhastings@marrillia.com](mailto:dhastings@marrillia.com)>; Reed Rexroat <[rrexroat@marrillia.com](mailto:rrexroat@marrillia.com)>

**Cc:** Christy Denny (<[christy.denny@danville.kyschools.us](mailto:christy.denny@danville.kyschools.us)> <[christy.denny@danville.kyschools.us](mailto:christy.denny@danville.kyschools.us)>; Ben Taylor (<[BTaylor@cmta.com](mailto:BTaylor@cmta.com)> <[BTaylor@cmta.com](mailto:BTaylor@cmta.com)>; Dave Mayer (<[DMayer@cmta.com](mailto:DMayer@cmta.com)> <[DMayer@cmta.com](mailto:DMayer@cmta.com)>; Tim E. Morris (<[Tim@cmta.com](mailto:Tim@cmta.com)> <[Tim@cmta.com](mailto:Tim@cmta.com)>; Steven Ward

**Jim Hayes**

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**From:** Dillon Kidd <kiddglassinc2@gmail.com>  
**Sent:** Wednesday, August 7, 2019 3:23 PM  
**To:** Jim Hayes  
**Cc:** Reed Rexroat  
**Subject:** Re: FW: Hogsett P-1 : review of PR-68

Pricing is correct for the Credit. Still had the Temp/Lami included. Same make-up for glazz and price as interlayer is only thing that changes to 5/16".

**Credit:** Changing original Wood Door glazing quote from 1/4" Temp Lami to 3/16" Annealed Lami. Materials only. (- \$313.00)

On Mon, Aug 5, 2019 at 9:50 AM Jim Hayes <[jhayes@marrillia.com](mailto:jhayes@marrillia.com)> wrote:

Dillon,

See Architect comments below and substantiate your credit pricing.

Thanks,

**Jim Hayes** | MARRILLIA DESIGN & CONSTRUCTION | o 859.685.0414 | c 859.361.0904  
| E [jhayes@marrillia.com](mailto:jhayes@marrillia.com)



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**From:** Matthew Harris [mailto:[matt@studiokremer.com](mailto:matt@studiokremer.com)]  
**Sent:** Thursday, August 1, 2019 3:52 PM  
**To:** Jim Hayes <[jhayes@marrillia.com](mailto:jhayes@marrillia.com)>  
**Cc:** Reed Rexroat <[rrexroat@marrillia.com](mailto:rrexroat@marrillia.com)>; Christy Denny ([christy.denny@danville.kyschools.us](mailto:christy.denny@danville.kyschools.us))  
<[christy.denny@danville.kyschools.us](mailto:christy.denny@danville.kyschools.us)>  
**Subject:** Hogsett P-1 : review of PR-68

Jim

Reed and I reviewed this PR this week and needs to be revised as follows:



Date: 7-16-2019  
Attention: Jim Hayes  
Reference: Hogsett RFP 11

Jim:

Please deduct ~~\$2,000.00~~ for the deletion of ~~20~~ doors to be painted.

Thank you,

**21 Doors @ \$100 per door - \$2,100**



D. Shane Bastin  
Bastin Painting, Inc.

**3% OH&P - \$63.00**

**TOTAL - \$2,063.00**



**Alternates**  
Danville Independent Schools  
Mary G. Hogsett Primary School Renovation Addition  
Danville, KY

PR No. 70 rev2

8/22/2019  
4:17 PM

**Pending Owner Approval**

**PR-70 Complete Design Changes to the Gymnasium-Gross Motor Space Area per Proposal Request No. 12 - Revision #2**

Complete Design Changes to the Gymnasium-Gross Motor Space Area per Proposal Request No. 12

	Quantity	Units	Hr.	Rate	Labor	U/P	Materials	Subcontractor	Total
Revise the Painting Floor Graphics - Martin Flooring Co.	1	ls				(988.80)		(989)	
Credit for Base Bid Forbo Sports Flooring	1	ls				(4,624.00)		(4,624)	
Floor Preparation and Floor Protection in Gymnasium-Gross Motor Space Area	1	ls			Included by Marrillia		Included by Marrillia		
Framing and Drywall - Bennett's Carpets	1	ls			10,493.85			10,494	
Painting per Contract Unit Cost Prices - Bastin Painting	1,358	sf		(contract U.P.)	1.55			2,105	
Electrical - Babcon	1	ls			2,314.03			2,314	
Manlift Rental	1	ls			1,325.22			1,325	
					0		0	10,625	10,625

RECEIVED

08.22.2019

RETURNED

08.22.2019

Cost of In-Place Construction (Labor, Materials and Equipment) =	10,625
Marrillia Design and Construction Overhead Percentage =	5.0%
Overhead - Marrillia Design and Construction (Not Included in Unit Cost Price Portion of Estimate) =	609
Marrillia Design and Construction Profit Percentage (Subcontract Work) =	5.0%
Profit - Marrillia Design and Construction (Not Included in Unit Cost Price Portion of Estimate) =	675
Marrillia Design and Construction Profit Percentage (Self-Performed Work, Manlift Rental) =	10.0%
Profit - Marrillia Design and Construction =	133
General Liability Insurance (Construction) =	17
Builder's Risk Insurance =	17
Performance and Payment Bond (Rate of \$6.90 per \$1000 of Cost for \$0 - \$2,500,000) =	N/A
Performance and Payment Bond (Rate of \$6.00 per \$1000 of Cost for \$2,500,000 - \$5,000,000) =	N/A
Performance and Payment Bond (Rate of \$5.30 per \$1000 of Cost for \$5,000,000 - \$7,500,000) =	8
Performance and Payment Bond (Rate of \$4.90 per \$1000 of Cost for \$7,500,000 and up) =	N/A
KY Surcharge on Project Bonds (1.8% of Bond Cost) =	0
Local Municipality Tax on Project Bonds (5% of Bond Cost) =	0

Total Construction Cost = 12,084



# *Martin Flooring Co., Inc.*

PR No. 70 rev2

LAYING - SANDING - REFINISHING  
7828 ST. ANDREWS CHURCH RD. - LOUISVILLE, KY 40214  
PHONE (502) 935-3831 FAX (502) 935-2074

July 12, 2019

Mary G. Hogsett Primary School  
BG 17-292  
JHayes@marrillia.com

Attn: Jim Hayes

Re: Gym Floor Painting

Martin Flooring Company proposes the following prices to  
reduce the painting on gym floor.

Reduce amount	\$960.00
3% OH & P	<u>\$28.80</u>

Total Amount	\$988.80
--------------	----------

Please call if you have any questions.  
Thank you.

*Larry Martin*

Larry Martin, President  
LM/bd



Bennett's Carpets, Inc.  
 149 Steve Drive  
 Russell Springs, KY 42642  
 (270) 866-6930  
 Fax (270) 866-6200

## QUOTATION • PROPOSAL

TO:	Marrillia	DATE:	7/24/2019
ATT:	Jim/David		
RE:	Hogsett		

**Description of Work:** We submit this estimate for furnishing and installing the following in accordance with plans and specifications including all taxes and insurance:

Frame, hand and finish east and west walls at Gym frame in front of the purlings to pass conduits and stuff attached to purlings.

### Material

- Metal High Impact drywall and insulation \$2,266.15

### Labor

- Framing 48 hours @ \$46.00 \$2,208.00
- Hanging 72 hours. @ \$46.00 \$3,312.00
- Finishing 40 hours @ \$1,840.00
- Misc. 8 hours @ \$46.00 \$368.00

Labor Subtotal \$7,728.00

Material Subtotal \$2,266.15

Sub-total \$9,994.15

O&P 5% \$499.70

Total \$10,493.85

**Total Quotation \$10,493.85**

Note: This quotation will become void if  
 not accepted within 30 days.

We include no demolition unless stipulated. \_\_\_\_\_ Scott Proctor

Acceptance: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Company/Title: \_\_\_\_\_

This Quotation/Proposal is to become a part of the contract documents. Payment to be made within 30 days from billing date with retainage held only as a part of original documents and previously agreed. Payment in full within 30 days upon completion and acceptance of this project.

**Babcon Inc.**  
**125 South Estill Ave**  
**Richmond, KY 40475**

PR No. 70 rev2

**Job Name:** Hogsett Primary  
**Bid Date:** 06/29/2018  
**Bid Item:**

**Location:** ,  
**CO #:** Gym Walls

## Change Order Summary

## Adjustments

33.27	Hours @ \$59.00	\$1,962.86	
0.00	Foreman Hours @ \$0.00	\$0.00	
0.00	General Foreman Hours @ \$0.00	\$0.00	
	Taxes & Insurance At	0.0%	\$0.00
	Time and a Half	0.00	\$0.00
	Double Time Hours	0.00	\$0.00
	Triple Time Hours	0.00	\$0.00
	Taxes & Insurance on OT Hours		\$0.00
	Total Labor Cost	\$1,962.86	
	Material	\$206.75	
	Sales Tax On Material @ 6.000%	\$12.41	
	Job Expenses	\$0.00	
	Sub-Contracts	\$0.00	
	Contractor Cost	\$2,182.02	
	Overhead	0% (composite)	\$0.00
	Cost with Overhead	\$2,182.02	
	Profit	5% (composite)	\$109.10
	Cost with O.H. + Profit	\$2,291.12	
	Supervision	0%	\$0.00
	Bid Security %	5.6%	
	Restock Charge		\$0.00
	Allowances		\$0.00
	Bond Premium	1.00%	\$22.91
	<b>Change Order Price</b>	<b>\$2,314.03</b>	

### Square Footage Analysis based on 0 Square Feet

0.00	Bid Price per Square Foot
0.00	Material Cost with Tax per Square Foot
0.00	Labor Hours per Square Foot
0.00	Quoted Material per Square Foot
0.00	Non-Quoted Material per Square Foot

**Babcon Inc.**  
**125 South Estill Ave**  
**Richmond, KY 40475**

PR No. 70 rev2

**Estimate Items - Detail**

**Phase/Area:** (All Phase/Areas)

**Job Name:** Hogsett Primary - CO: Gym  
Walls

**Location:** ,

**Bid Date:** 06/29/2018

**Job Type:**

**Bid Item:**

**Job #:**

<b>EMT</b>			<b>Material Dollars</b>		<b>Labor Hours</b>	
<b>Description</b>	<b>Quantity</b>	<b>Per</b>	<b>Price</b>	<b>Total</b>	<b>Labor</b>	<b>Total</b>
3/4" EMT	90	C	\$83.50	\$75.15	6.56	5.91
<b>Total for EMT</b>				<b>\$75.15</b>		<b>5.91 Hrs</b>

<b>EMT Fittings</b>			<b>Material Dollars</b>		<b>Labor Hours</b>	
<b>Description</b>	<b>Quantity</b>	<b>Per</b>	<b>Price</b>	<b>Total</b>	<b>Labor</b>	<b>Total</b>
3/4" EMT Insul Steel Comprsn Conn	22	E	\$0.64	\$14.03	.15	3.30
3/4" EMT Steel Compression Coup	16	E	\$0.39	\$6.20	.11	1.80
<b>Total for EMT Fittings</b>				<b>\$20.23</b>		<b>5.10 Hrs</b>

<b>Outlet Boxes</b>			<b>Material Dollars</b>		<b>Labor Hours</b>	
<b>Description</b>	<b>Quantity</b>	<b>Per</b>	<b>Price</b>	<b>Total</b>	<b>Labor</b>	<b>Total</b>
1/2&3/4"KO 4"x2-1/8" Sq Box	8	E	\$1.40	\$11.20	.22	1.80
1/2"KO 4"x1-1/2" Sq Extn Ring	10	E	\$1.61	\$16.13	.11	1.13
Flat Blank 4" Sq Box Cover	18	E	\$0.32	\$5.85	.11	2.03
<b>Total for Outlet Boxes</b>				<b>\$33.18</b>		<b>4.95 Hrs</b>

<b>U-Channel</b>			<b>Material Dollars</b>		<b>Labor Hours</b>	
<b>Description</b>	<b>Quantity</b>	<b>Per</b>	<b>Price</b>	<b>Total</b>	<b>Labor</b>	<b>Total</b>
3/4" EMT Channel Clamp	25	E	\$1.15	\$28.75	.09	2.19
<b>Total for U-Channel</b>				<b>\$28.75</b>		<b>2.19 Hrs</b>

<b>Miscellaneous</b>			<b>Material Dollars</b>		<b>Labor Hours</b>	
<b>Description</b>	<b>Quantity</b>	<b>Per</b>	<b>Price</b>	<b>Total</b>	<b>Labor</b>	<b>Total</b>
Demo and reinstall conduit and boxes	1	E	\$0.00	\$0.00	7.50	7.50
Demo scoreboard	1	E	\$0.00	\$0.00	2.50	2.50
Re-do wireway	1	E	\$12.78	\$12.78	2.50	2.50
<b>Total for Miscellaneous</b>				<b>\$12.78</b>		<b>12.50 Hrs</b>

<b>Copper Wire 600V</b>			<b>Material Dollars</b>		<b>Labor Hours</b>	
<b>Description</b>	<b>Quantity</b>	<b>Per</b>	<b>Price</b>	<b>Total</b>	<b>Labor</b>	<b>Total</b>
#12 THHN Solid Copper	300	M	\$122.26	\$36.68	8.75	2.63
<b>Total for Copper Wire 600V</b>				<b>\$36.68</b>		<b>2.63 Hrs</b>
<b>Total Material</b>				<b>\$206.75</b>		<b>33.27 Hrs</b>

# 1 item in your cart

PR No. 70 rev2

Please complete your reservation

## Reservation 1 item

✓ 1. Jobsite

✓ 2. Delivery & Pickup

3. Billing



Cat Class: 300-2515

**Scissor Lift, 24 ft.-26 ft., Electric Powered**

\$965

QTY: 1 at ~ \$965 each

Duration: 08/01/2019 - 08/30/2019

[Edit](#)

[Delete](#)

### JOBSITE

**Hogsett P-1**

794 Manchester Street 300 Waveland Avenue  
LEXINGTON, KY 40508

### Contact

Reed Rexroat  
(502) 352-0722  
jhayes@marrillia.com

[Edit](#)

### DELIVERY

**UR Delivery**

+ \$133

**Aug 1, 2019**

8:00am

[Edit](#)

### PICKUP

**UR Pickup**

+ \$133

**Aug 30, 2019**

8:00am

1 Scissor Lift, 24 ft.-26 ft., ... \$965.00

UR Delivery ⓘ \$133.00

UR Pickup \$133.00

Environmental Fee ⓘ \$19.30

Tax \$75.02

Pre-authorized Amount ⓘ \$1,395.81

**Estimated Cost \$1,325.32**

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**Alternates**  
Danville Independent Schools  
Mary G. Hogsett Primary School Renovation Addition  
Danville, KY

PR No. 71

7/30/2019  
10:45 AM

**Pending Owner Approval**

**PR-71 Extend the Headwall to the End of the Slope**

Extend the Headwall to the End of the Slope

Extend the Headwall to the End of the Slope - Lagco

Quantity	Units	Hr.	Rate	Labor	UIP	Materials	Subcontractor	Total
----------	-------	-----	------	-------	-----	-----------	---------------	-------

1	ls				1,630.65		1,631	
---	----	--	--	--	----------	--	-------	--

0						0	1,631	1,631
---	--	--	--	--	--	---	-------	-------

Cost of In-Place Construction (Labor, Materials and Equipment) = 1,631

Marrillia Design and Construction Overhead Percentage = 5.0%

Overhead - Marrillia Design and Construction = 78

Marrillia Design and Construction Profit Percentage (Subcontract Work) = 5.0%

Profit - Marrillia Design and Construction = 78

Marrillia Design and Construction Profit Percentage (Self-Performed Work) = 10.0%

Profit - Marrillia Design and Construction = 0

General Liability Insurance (Construction) = 3

Builder's Risk Insurance = 3

Performance and Payment Bond (Rate of \$6.90 per \$1000 of Cost for \$0 - \$2,500,000) = N/A

Performance and Payment Bond (Rate of \$6.00 per \$1000 of Cost for \$2,500,000 - \$5,000,000) = N/A

Performance and Payment Bond (Rate of \$5.30 per \$1000 of Cost for \$5,000,000 - \$7,500,000) = 1

Performance and Payment Bond (Rate of \$4.90 per \$1000 of Cost for \$7,500,000 and up) = N/A

KY Surcharge on Project Bonds (1.8% of Bond Cost) = 0

Local Municipality Tax on Project Bonds (5% of Bond Cost) = 0

Total Construction Cost = **1,794.00**

RECEIVED

07.30.2019

RETURNED

08.01.2019





P.O. Box 12510 \* Lexington, Kentucky 40583  
 PHONE: (859) 293-7473 \* FAX: (859) 293-7471

FROM : Jarrod Conn  
 PROJECT : Mary G Hogsett School CO#13  
 DATE : 7/23/19

**EXTEND HW TO END OF SLOPE**

T-HOE W/ OPER \$125 HR X 5 HRS =	\$ 625.00
LABOR: 1 X \$55 HR X 5 HRS =	\$ 275.00
FOREMAN: 1 X \$75 HR X 5 HRS =	\$ 375.00
(2) 12" INCH ADS 45'S	\$ 278.00

Total: \$ 1,553.00

Profit: 5% \$ 77.65

Total: \$ 1,553.00



**Alternates**  
Danville Independent Schools  
Mary G. Hogsett Primary School Renovation Addition  
Danville, KY

PR No. 72

8/1/2019  
9:44 AM

**Pending Owner Approval**

**PR-72 Add Four (4) Mirrors to Rooms F103a - F106a**

Add Four (4) Mirrors to Rooms F103a - F106a

Add Four (4) Mirrors to Rooms F103a - F106a - Atlas Companies

Quantity	Units	Hr.	Rate	Labor	UIP	Materials	Subcontractor	Total
----------	-------	-----	------	-------	-----	-----------	---------------	-------

1	Is				529.20		529	
---	----	--	--	--	--------	--	-----	--

0						0	529	529
---	--	--	--	--	--	---	-----	-----

Cost of In-Place Construction (Labor, Materials and Equipment) = 529

Marrillia Design and Construction Overhead Percentage = 5.0%

Overhead - Marrillia Design and Construction = 25

Marrillia Design and Construction Profit Percentage (Subcontract Work) = 5.0%

Profit - Marrillia Design and Construction = 25

Marrillia Design and Construction Profit Percentage (Self-Performed Work) = 10.0%

Profit - Marrillia Design and Construction = 0

General Liability Insurance (Construction) = 1

Builder's Risk Insurance = 1

Performance and Payment Bond (Rate of \$6.90 per \$1000 of Cost for \$0 - \$2,500,000) = N/A

Performance and Payment Bond (Rate of \$6.00 per \$1000 of Cost for \$2,500,000 - \$5,000,000) = N/A

Performance and Payment Bond (Rate of \$5.30 per \$1000 of Cost for \$5,000,000 - \$7,500,000) = 0

Performance and Payment Bond (Rate of \$4.90 per \$1000 of Cost for \$7,500,000 and up) = N/A

KY Surcharge on Project Bonds (1.8% of Bond Cost) = 0

Local Municipality Tax on Project Bonds (5% of Bond Cost) = 0

Total Construction Cost = ~~529~~ 581.00

Change to Atlas Companies DPO = 504

Change to Marrillia GC Contract = ~~78~~ 77

RECEIVED

08.01.2019

RETURNED

08.01.2019

**Note to General Contractor:**

This PR replaces the (4) 24x36 mirrors in RR's F103a, F104a, F105a and F106a to (4) 24x30 mirrors.

Turn mirrors originally scheduled over to the Owner and provide receipt for the record.



## CHANGE ORDER

July 31, 2019

**To:** Marrillia Design & Construction  
**Attention:** Jim Hayes  
**Project:** Mary G. Hogsett Primary School  
**Ref doc:**  
**Atlas #:** 68007 – Toilet Accessories

---

Thank you for bringing to our attention the need for an adjustment to the above referenced project:

4 ea. 780-24 x 30 Mirrors

Lead Time: 10 work days + transit

**Total add amount \$504.00 + 5% = \$529.20**

Price excludes tax. If purchase is taxable, the sale amount will be

$\$534.24 + 5\% = \$560.95$

Price includes freight.

Price excludes installation.

Pricing good for 30 days.

---

Please sign and return to Atlas. Order is on hold pending authorized approval of change.

\_\_\_\_\_ Order approved – no official change order required.

\_\_\_\_\_ Order rejected.

---

Signature

---

Date



**Alternates**  
Danville Independent Schools  
Mary G. Hogsett Primary School Renovation Addition  
Danville, KY

PR No. 73

8/19/2019  
11:10 AM

**Pending Owner Approval**

**PR-73 Credit to Remove Foodservice Equipment Closure Panel**

Credit to Remove Foodservice Equipment Closure Panel

Credit to Remove Foodservice Equipment Closure Panel - C&T Design and Equipment

Quantity	Units	Hr.	Rate	Labor	UIP	Materials	Subcontractor	Total
	1	ls			(579.82)		(579.82)	
				0		0	(579.82)	(579.82)

Total Construction Cost = (579.82) ➡ (580.00)

RECEIVED

08.19.2019

RETURNED

08.22.2019



## C&T Design and Equipment Co.

A SYMBOL OF QUALITY AND CUSTOMER SATISFACTION

PR No. 73  
**Quote**

04/19/2019

**To:**  
Marrillia Design and Construction  
Reed Rexroat

**Project:**  
Hogsett Elementary

**From:**  
C & T Design - Kentucky  
Cherry Stalker  
6315 Midland Industrial Drive  
Shelbyville, KY 40065-9134  
502-633-8030  
(800)240-4188 (Contact)

Project Code: HOGSLEER

Job Reference Number: Closure Panel

We appreciate the opportunity to send the following information.

Item	Qty	Description	Sell	Sell Total
1	1 ea	<b>CLOSURE PANEL</b> Model No. CUSTOM Trim material	\$373.75	\$373.75
ITEM TOTAL:				<b>\$373.75</b>
2	1 ea	<b>LABOR</b>  To install closure panel on the top of the existing cooler.	\$166.75	\$166.75
ITEM TOTAL:				<b>\$166.75</b>
3	1 ea	<b>6% KENTUCKY SALES TAX</b>	\$22.43	\$22.43
ITEM TOTAL:				<b>\$22.43</b>
Total				\$562.93

Prices are good for 30 days.

If you have any questions please call us at 800-240-4188.

Thank you.

Cherry Stalker

Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

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

**3% OH&P CREDIT- \$16.89**  
**TOTAL CREDIT - \$579.82**