



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

PR No. 74

8/30/2019
3:47 PM

Pending Owner Approval

PR-74 Add 30 LF of Additional Sidewalk and Aggregate Subgrade

Add 30 LF of Additional Sidewalk and Aggregate Subgrade

Add 30 LF of Additional Sidewalk and Aggregate Subgrade - CCI Industrial Services

Quantity	Units	Hr.	Rate	Labor	UIP	Materials	Subcontractor	Total
	1	Is			2,133.00		-2,133	2,239.65
				0		0	-2,133	2,133 2,239.65

RECEIVED

08.30.2019

RETURNED

11.01.2019

Cost of In-Place Construction (Labor, Materials and Equipment) =	2,133
Marrillia Design and Construction Overhead Percentage =	5.0%
Overhead - Marrillia Design and Construction =	on 2,133.00 -25 106.65
Marrillia Design and Construction Profit Percentage (Subcontract Work) =	5.0%
Profit - Marrillia Design and Construction =	on 2,133.00 -25 106.65
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) =	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 =	2,190 \$2,459.00

CCI Industrial Services
P.O. Box 433
Somerset, Ky. 42502
Phone- (606) 677-0241
Fax- (606) 677-0154

ADDITIONAL COST FORM

(This form must be filled out and submitted the same day as work performed)

Date: 7/29/2019 Job Number: JCB-0522

Company Name: Marrilla Design & Construction (Danville)

Requested By: Reed Rexoat

Work Type: (Check one of the following)

Rigging: Electric: Piping: Fab: Concrete X Duct:

OUT OF SCOPE WORK DESCRIPTION:

This is to add 30' x 3' x 4" sidewalk and a load of #57 stone to bring grade up for C-5.1 curved sidewalk
on the right hand side of drawing

EMPLOYEE NAMES WORKING ON THE PROJECT:

1)	Work From: <u> </u>	Until: <u> </u>
2)	Work From: <u> </u>	Until: <u> </u>
3)	Work From: <u> </u>	Until: <u> </u>
4)	Work From: <u> </u>	Until: <u> </u>
5)	Work From: <u> </u>	Until: <u> </u>

MATERIALS AND EQUIPMENT USED:

Concrete:	<u>\$225.00</u>
Steel, Stone, Materials:	<u>\$540.00</u>
Labor:	<u>\$1,368.00</u>
OH&P:	<u>\$106.65</u>
	<u> </u>
	<u> </u>
	<u> </u>

Total Cost: \$2,239.65

CCI Rep. Signature Print Name: Dennis Johnson

Customer Signature Print Name: Reed Rexoat



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

PR No. 76

9/25/2019
12:35 PM

Pending Owner Approval

PR-76 Complete the Plumbing Systems Changes Initiated by RFI #096

Complete the Plumbing Systems Changes Initiated by RFI #096

Complete the Plumbing Systems Changes Initiated by RFI #096 - Frei Mechanical

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

1 ls 6,389.01 6,389

0 0 6,389 6,389

Cost of In-Place Construction (Labor, Materials and Equipment) = 6,389

Marrillia Design and Construction Overhead Percentage = 5.0%

Overhead - Marrillia Design and Construction = 304

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

Profit - Marrillia Design and Construction = 304

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

Profit - Marrillia Design and Construction = 0

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) = 3

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 = **7,024** **\$7,020.00**

RECEIVED

09.26.2019

RETURNED

11.01.2019



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: 4/25/19

RFI:96

This proposal request is for Frei mechanical inc. to provide labor and material included I response to rfi 96

Labor: 2 men, 32hrs at \$75.00/hr. per man=\$4800.00

Description of work: Remove existing piping. Extend 1.1/2 cold water line from hot water heater supply through wall. Connect new cold water to lavatory, and connect to water closet. Insulate all exposed water piping servicing fixtures. Also including relocating hot water heater to can wash room. Extending gas line to heater. Extending hot and cold-water lines to heater. Vent off heater through roof.

Material: \$497.77

- :closet flange\$ 4.50
- :brass closet bolts\$2.25
- :1-wax ring \$2.46
- :1-1/2 copper pipe 20ft-\$83.00
- : 1/2 copper pipe 20ft- \$19.95
- :1in copper pipe 20ft \$ 30.92
- :Sloan flush valve repair kit- \$29.75
- (4) 1-1/2 90s- \$8.45
- (1) 1-1/2 ball valve - \$ 51.33

:21 ft of black iron gas piping \$ 115.22
:(1)- 1-1/2 copper tee \$24.46
:(2)- 1in copper 90s- \$9.22
:(4) 1in copper split rings- \$ 6.28
:(3) black iron 90s for gas-15.44
:(4) 1/2 copper split rings \$5.53
:(4) 1-1/2 copper split rings \$ 9.27
:roll of solder silverbrite-- \$ 42.13
:1 tank map gas-- \$13.22
: 1- 1 1/4 chrome p trap--- \$24.39

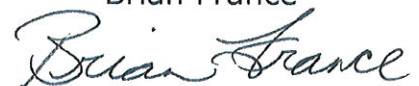
Insulation: \$787.00

5% OH&P: \$304.24

Total for rfi 96.....\$6,389.01

Thanks

Brian France





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

PR No. 77 rev1

11/4/2019
9:11 AM

Pending Owner Approval

PR-77 Complete Various Door Hardware, Division 10, Selective Demolition, HM Window Frame Repair and Flooring Scope of Work Items - Revision #1

Complete Various Door Hardware, Division 10, Selective Demolition, HM Window Frame Repair and Flooring Scope of Work Items

	Quantity	Units	Hr.	Rate	Labor	U/P	Materials	Subcontractor	Total
Additional Finger Guards - Atlas Companies	1	ls				391.00		391	
Additional Signage - Atlas Companies	1	ls				99.75		100	
Lite Kit - Atlas Companies	1	ls				63.00		63	
Move Owner Stock Flooring Materials and Complete Floor Preparation - CDI Flooring	1	ls				662.29		662	
Demolish and Remove CMU at Head of Exterior Wall per Marrillia RFI #127 - Marrillia	8	hr				55.00		440	
Installation of Finger Guards (Labor) - Marrillia	8	hr				55.00		440	
Repair/Replace Rusted Media Center Hollow Metal Window Frames (Labor) - Marrillia	42	hr				55.00		2,310	
Repair/Replace Rusted Media Center Hollow Metal Window Frames (Materials) - Marrillia	1	ls				259.00		259	
						0	0	4,665	4,665

RECEIVED

11.04.2019

RETURNED

11.05.2019

Cost of In-Place Construction (Labor, Materials and Equipment) =	4,665
Marrillia Design and Construction Overhead Percentage =	5.0%
Overhead - Marrillia Design and Construction =	230
Marrillia Design and Construction Profit Percentage (Subcontract Work) =	5.0%
Profit - Marrillia Design and Construction =	58
Marrillia Design and Construction Profit Percentage (Self-Performed Work) =	10.0%
Profit - Marrillia Design and Construction =	345
General Liability Insurance (Construction) =	7
Builder's Risk Insurance =	7
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) =	3
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 = ~~5,317~~ **\$5,315.00**

Change to Atlas Companies DPO = 527

Change to Marrillia GC Contract = ~~4,790~~ \$4,788.00



CHANGE ORDER 9/10/19

To: Marrillia
Attention: Reed/Jim
Project: Hogsett
Ref doc: Inspection report
Atlas #: Hardware 67999

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

2 each FSU-A1 x 84 Finger Guards – This goes on 1 side of the door

- Verbiage says push/pull finger guards
If 1 is need on each side of each door – double the price please

These doors have regular hinges, so guards needed on both sides of door.

$$\text{\$372.00} + 5\% = 390.60$$

Total add amount \$ ~~186.00 + 5% = \$195.30~~

Price excludes tax. If purchase is taxable, the sale amount will be \$ 197.00

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



ATLAS COMPANIES

PR No. 77 rev1

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

CHANGE ORDER
8/29/2019

To: Marrillia
Attention: Jim/Reed
Project: Hogsett
Ref doc:
Atlas #: Signage – 68004

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

The price to replace 1 each sign
“Gymnasium”

Total add amount \$ 95.00 + 5% = \$99.75

Price excludes tax. If purchase is taxable, the sale amount will be \$ 101

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



ATLAS COMPANIES

PR No. 77 rev1

Lisa C. Smith, AHC
Phone: 502-779-2158
Fax: 502-810-2258
lisas@atlas-co.com

CHANGE ORDER
September 11, 2019

To: Marrillia Design & Construction
Attention: Jim Hayes
Project: Mary G. Hogsett Primary School
Ref doc: PR #068 Revised
Atlas #: 67999 – Wood Doors

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

1 ea. 16 x 16 square lite kit
Tag E101

Total add amount \$60.00 + 5% = \$63.00

Price excludes tax. If purchase is taxable, the sale amount will be \$63.60 + 5% = \$66.78

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



Change Proposal

To: Brian Gravitt
Marrillia Design & Constructio
794 Manchester St
Lexington, KY 40508
Ph: 859-685-0414 Fax: 859-685-0418

Number: 6
Date: 9/10/19
Job: K-18-MHPZZ Mary Hogsett Primary
Phone:

Description: Vestibule G103

Schedule Impact:

We are pleased to offer pricing to make the following changes:

Description	Quantity	Unit	Unit Price	Price
1 Provide labor to remove, level and install owners stock flooring in Vestibule G103 as requested. See attached Ticket 19265	12.00	hrs	40.00	480.00
2 Self leveling materials.	200.00	lbs	0.71	142.00
3 Plani Prep material.	5.00	lbs	1.75	8.75

		Subtotal:	\$630.75
USE TAX	\$150.75		\$0.00
		Subtotal:	\$0.00
MARK UP	\$630.75	20.02% 5%	\$126.25 \$31.54
The total amount to provide this work is			\$757.00 \$662.29

If you have any questions, please contact me at 270-754-5041.

To accept this proposal, please sign, date, and return.

Submitted by: Ryan Bingham
CDI Flooring- KY

Approved by: _____
Date: _____



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

PR No. 79

10/9/2019
2:39 PM

Pending Owner Approval

PR-79 Additional Fire Protection Work Associated with PR-27 and PR-34

Additional Fire Protection Work Associated with PR-27 and PR-34

Additional Fire Protection Work Associated with PR-27 and PR-34 - Dalmatian Fire

Quantity	Units	Hr.	Rate	Labor	UIP	Materials	Subcontractor	Total
	1	ls			3,915.50		3,916	
				0		0	3,916	3,916

Cost of In-Place Construction (Labor, Materials and Equipment) = 3,916

Agreed Marrillia Design and Construction Overhead and Profit Percentage = 7.5%

Overhead - Marrillia Design and Construction = 294

Total Construction Cost = 4,209 **\$4,210.00**

RECEIVED

10.09.2019

RETURNED

11.01.2019

Josh Marrillia

Subject: FW: Hogsett PR to adjust Dalmatian accounting error

Brian,

Please see the below math that Matt and Christy agreed to pay Dalmatian for the added arm over scope.

- Dalmatian Accounting error on PR27 / PR34
 - \$4,209.50 – Owner / Architect agree to pay the amount shown.

PR-27 Labor Quote	\$8,950.00
PR-34 PAID Labor	<u>– \$1,119.00</u>
Initial Agreement	\$7,831.00
50% reduction	<u>/ 2</u>
Owner / Architect agreed payment amount	\$3,915.50
Owner / Architect agreed 7.5% MDC markup for our time	+ \$294.00
Total PR Amount	\$4,209.50

Thanks

Reed Rexroat*Site Manager*

O 859.685.0414

C 502.352.0722

F 859.685.0418

E rexroat@marrillia.com**MARRILLIA DESIGN & CONSTRUCTION**794 Manchester Street, Lexington, KY 40508 | marrillia.com



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

PR No. 82 rev1

11/7/2019
4:24 PM

Pending Owner Approval

PR-82 Complete the Casework Modifications per Proposal Request No. 14 - Revision #1

Complete the Casework Modifications per Proposal Request No. 14

Complete the Casework Modifications - The Atlas Companies

Remove and Dispose of base Cabinet and Return Solid Surface Countertop to Owner (Labor) - Marrillia

Quantity	Units	Hr.	Rate	Labor	U/P	Materials	Subcontractor	Total
1	ls				24,025.05		24,025	
4	hr				55.00		220	
				0		0	24,245	24,245

RECEIVED

11.07.2019

RETURNED

11.07.2019

Shop drawings were included with the submitted PR and will be reviewed and returned under separate correspondence.

Cost of In-Place Construction (Labor, Materials and Equipment) =	24,245
Marrillia Design and Construction Overhead Percentage =	5.0%
Overhead - Marrillia Design and Construction =	1,155
Marrillia Design and Construction Profit Percentage (Subcontract Work) =	5.0%
Profit - Marrillia Design and Construction =	1,144
Marrillia Design and Construction Profit Percentage (Self-Performed Work) =	10.0%
Profit - Marrillia Design and Construction =	22
General Liability Insurance (Construction) =	37
Builder's Risk Insurance =	37
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) =	13
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) =	1

Total Construction Cost = 26,654

Change to Atlas Companies DPO = 16,956

Change to Marrillia GC Contract = 9,698



CHANGE ORDER

10/4/2019

REVISED

To: Marrillia
Attention: Jim/Reed
Project: Hogsett
Ref doc: PR 14
Atlas #: 68002 – Casework Labor - 67997

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

I room to have the base cabinet and the countertop removed and replaced
16 runs of new cubbies in 7 rooms – 103 total new cubbies

\$ 16,956.00 +5% = \$17,803.80

Labor for the above work

Will need a 3-2 days to complete this.

\$ 5,925.00 +5% = \$6,221.25

Total add amount \$ 22,881.00 +5% = \$24,025.05

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

\$ 23,898.36 +5% = \$25,093.28

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. 86

11/4/2019
3:26 PM

Pending Owner Approval

PR-86 Remove and Replace the Resilient Base of the Gym

Remove and Replace the Resilient Base of the Gym

Remove and Replace the Resilient Base of the Gym - Martin Flooring

Quantity	Units	Hr.	Rate	Labor	UIP	Materials	Subcontractor	Total
	1	Is			1,750.00		1,750	
				0		0	1,750	1,750

RECEIVED

11.04.2019

RETURNED

11.05.2019

Cost of In-Place Construction (Labor, Materials and Equipment) =	1,750
Marrillia Design and Construction Overhead Percentage =	5.0%
Overhead - Marrillia Design and Construction =	88
Marrillia Design and Construction Profit Percentage (Subcontract Work) =	5.0%
Profit - Marrillia Design and Construction =	88
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 = **1,933** **\$1,933.00**

Martin Flooring Co., Inc.

PR No. 86

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

July 22, 2019

Mary G. Hogsett Primary School
RRexroat@marrillia.com

Attn: Reed Rexroat

Re: Hogsett Elementary
Rubber base-Floor Replacement-Termite Damage

Martin Flooring Company proposes the price to remove and replace the black rubber base around the gym.

Amount \$1750.00

~~The price to replace the floor on the west end of gym due to termite damage.~~

~~Amount \$90.00~~

One Thousand and Eight Hundred Forty Dollars and No Cents

Amount

\$1,840.00

Please call if you have any questions.

Thank you.

Larry Martin

Larry Martin, President
LM/bd

MEMBER OF:
MAPLE FLOOR MANUFACTURER ASSOCIATION - MEMBER #22
NATIONAL ASSOCIATION OF HOME BUILDERS