Marrillia dage & contraction	Alternates Danville Independent Schools Mary G. Hogsett Primary School Renovation Addition Danville, KY							
Pending Owner Approval PR-85 Credit to Reconcile the Partial (Necessary P	atching) or Full Replacement of Wood Gymnasi		Units Hr. Rate		U/P	Materials	Subcontractor	Total
	Full Replacement of Wood Gymnasium Floor at G102 ALLOW			0L				
Partial (Necessary Patching) or Full Replacement of Wood Gymnasium Floor at G102 ALLOWANCE			ls		(65,000.00)		(65,000)	
Replace Floor on West End of Gym Due to Termite Damage - Martin Flooring		1	ls		90.00 90			
The remaining amount of this is Allowance that was not used during construction			0		0	0	(64,910)	(64,910)
and the value is being credited back to the Owner.						Total C	Construction Cost =	(64,910)



PR No. 85

Martin Flooring Co., Inc.

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 <u>RRexroat@marrillia.com</u>

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

Marrillia	Alternates Danville Independent Schools Mary G. Hogsett Primary School Renovation Addition Danville, KY					
•	ace HVAC Hydronic Piping, Fittings and Supports Ident	•	Labor une ALLOWANCE	Materials S	Subcontractor	Total
	Hydronic Piping, Fittings and Supports Identified During Construction A ittings and Supports Identified During Construction ALLOWANCE	ALLOWANCE 1 Is	(15,000.00)		(15,000)	
his Allowance was not used during constru	uction and the value		0	0	(15,000)	(15,000)
s being credited back to the Owner.				Total Construction Cost =		
RECEIVED						