



AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Buckner HS and Oldham County HS Improvements 1150 KY-393 La Grange, KY 40031	CONTRACT INFORMATION: Contract For: General Construction Date: February 05, 2025	CHANGE ORDER INFORMATION: Change Order Number: 002 Date: July 21, 2025
OWNER: <i>(Name and address)</i> Oldham County Board of Education 6165 W. Highway 146 Crestwood, KY 40014	ARCHITECT: <i>(Name and address)</i> Studio Kremer Architects 1231 S Shelby Street Louisville, KY 40203	CONTRACTOR: <i>(Name and address)</i> Marrillia Design and Construction 794 Manchester Street Lexington, KY 40508

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.)

- MPR-01:** Removal of Mastic Scope - - DEDUCT of (\$17,250.00)
Includes **CREDIT** of 5-days
- MPR-02 rev1:** Removal of Transite Soffit - - ADD of \$8,712.00
- MPR-05 rev1:** Interior Asbestos Removal During Mass Building Demolition - - ADD of \$2,949.00
- MPR-07:** Credit for Roof Mastic and Flashing Asbestos Abatement Dumpster Liner - - DEDUCT of (\$1,400.00)
- MPR-08:** Additional Contract Duration Days Due to Spectrum Fiber Delay of Mass Building Demolition - - ADD of \$0.00
Time Extension Request ONLY - Includes ADD of 14-days
- MPR-09:** Additional Asbestos Demolition per Contract Unit Pricing - - ADD of \$19,800.00

The original Contract Sum was	\$ 40,173,929.00
The net change by previously authorized Change Orders	\$ 9,242.00
The Contract Sum prior to this Change Order was	\$ 40,183,171.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 12,811.00
The new Contract Sum including this Change Order will be	\$ 40,195,982.00

The Contract Time will be increased by Nine (9) days.
The new date of Substantial Completion will be August 17, 2026

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.

 _____ ARCHITECT <i>(Signature)</i>	 _____ CONTRACTOR <i>(Signature)</i>	_____ OWNER <i>(Signature)</i>
BY: Matthew Harris, AIA, Architect Partner <i>(Printed name, title, and license number if required)</i>	BY: Reed Rexroat, Senior Project Manager <i>(Printed name and title)</i>	BY: Brent Bohannon, AIA, Director of Facilities <i>(Printed name and title)</i>
21 July 2025 _____ Date	07/21/2025 _____ Date	_____ Date

July 21, 2025

Buckner HS and Oldham County HS Improvements

ska# 2023-45 | BG# 24-104 | AHJ No: 2412-004354

Change Order #02

\$12,811.00

COR No. (GC)	RFP No. (ska)	RFP Date	Description	approved amount
MPR-01	RFP 01	6-Mar-25	Credit for Roof Mastic and Flashing Asbestos Abatement Dumpster Liner	(\$17,250.00)
MPR-02	RFP 02	7-Mar-25	Removal of Transite Soffit	\$8,712.00
MPR-05 r1	-	-	Interior Asbestos Removal During Mass Building Demolition	\$2,949.00
MPR-07	-	-	Credit for Roof Mastic and Flashing Asbestos Abatement Dumpster Liner	(\$1,400.00)
MPR-08	-	-	Additional Contract Duration Days Due to Spectrum Fiber Delay of Mass Building Demolition	\$0.00
MPR-09	-	-	Additional Asbestos Demolition per Contract Unit Pricing	\$19,800.00

TOTAL \$12,811.00

KDE breakdown

COR No.	labor	materials	OH & P	bond / insurance	approved amount
MPR-01	(\$7,331.00)	(\$7,331.00)	(\$2,588.00)	\$0.00	(\$17,250.00)
MPR-02	\$3,703.00	\$3,702.00	\$1,307.00	\$0.00	\$8,712.00
MPR-05 r1	\$955.00	\$1,575.00	\$380.00	\$39.00	\$2,949.00
MPR-07	(\$595.00)	(\$595.00)	(\$210.00)	\$0.00	(\$1,400.00)
MPR-08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MPR-09	\$8,415.00	\$8,415.00	\$2,970.00	\$0.00	\$19,800.00
TOTALS	\$5,147.00	\$5,766.00	\$1,859.00	\$39.00	\$12,811.00
% of Total CO Amount	40.2%	45.0%	14.5%	0.3%	100.0%

FACPAC Contract Change Order Supplemental Information Form (Ref# 62783)

Form Status: Saved

Tier 1 Project: Buckner Alternative High School and OCHS Improvements Project

BG Number: 24-104

District: Oldham County (HB678) (465)

Status: Active

Phase: Project Initiation ([View Checklist](#))

Contract: Marrillia Design and Construction, 0001

Type: General Contractor

Proposed

Change Order Number	2
Time Extension Required	Yes
If Yes Number Of Days	9
Date Of Change Order	7/21/2025
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	\$2,008,696.50
Net Approved COs	\$0.00
Remaining After Approved COs	\$2,008,696.50
Net All COs	\$22,053.00
Remaining After All COs	\$1,986,643.50
This Requested Change Order Amount +/-	\$12,811.00
Change In A/E Fee This Change Order +/-	\$0.00
Change In CM Fee This Change Order +/-	\$0.00
Remaining Construction Contingency Balance	\$1,986,643.50

i Note: Change Order Supplemental Information Forms with a change event over \$25,000 shall be submitted to KDE for approval with detailed cost breakdown. Attach additional pages if necessary.

Contract Change Requested By General Contractor
Contract Change Reason Code Found Condition; Reduction of Scope

Change Order Description And Justification

MPR-01: Removal of Mastic Scope - - DEDUCT of (\$17,250.00)

Includes CREDIT of 5-days

MPR-02 rev1: Removal of Transite Soffit - - ADD of \$8,712.00

MPR-05 rev1: Interior Asbestos Removal During Mass Building Demolition - - ADD of \$2,949.00

MPR-07: Credit for Roof Mastic and Flashing Asbestos Abatement Dumpster Liner - - DEDUCT of (\$1,400.00)

MPR-08: Additional Contract Duration Days Due to Spectrum Fiber Delay of Mass Building Demolition - - ADD of \$0.00

Time Extension Request ONLY - Includes ADD of 14-days

MPR-09: Additional Asbestos Demolition per Contract Unit Pricing - - ADD of \$19,800.00

Cost Benefit To Owner

Work can be performed with trades already on-site.

Unit prices were used where possible.

Reduction of scope provides credit to the Owner.

Contract unit prices have been utilized to No
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	\$5,147.00	40.18%
Materials	\$5,766.00	45.01%
Profit and Overhead	\$1,859.00	14.51%
Bond Insurance	\$39.00	0.30%
Cost Breakdown Total:		\$12,811.00

Cost for this Change Order supported by an alternate bid or competitive price quote No

Change Order Supplemental Information Form Signature Page (Online Form Ref# 62783)

studio kremer architects



07-21-2025

Architect

Date

N / A

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



Pending Owner Approval
MPPR-01 Removal of Mastic Scope per RFP 01

Removal of Mastic Scope per RFP 01

Removal of Mastic Scope per RFP 01 - Prestly-Green City Demolition

Exclusions:
N/A

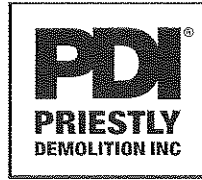
Days to be Added to the Contractual Duration:
CREDIT 5 Calendar Days

Marrillia and our subcontractors are facing significant price fluctuations due to supply chain disruptions, material shortages, rising fuel costs, market supply and demand shifts, commodity inflation, and tariffs. These factors may result in actual costs differing from the pricing outlined in this change order. If Marrillia is unable to absorb these increases, we will promptly notify the Owner. Upon receiving notice of the cost adjustment, the Owner may choose to either proceed with the revised pricing or cancel the change request.

Quantity	Units	Hr.	Rate	Labor	MP	Materials	Subcontractor	Total
1	ls				(17,250.00)		(17,250)	(17,250)
0							(17,250)	(17,250)

Total Construction Cost =

RECEIVED
03.28.2025



March 18, 2025

Proposal 25-106
Deduct
RFPO1

Mr. Reed Rexroat
Marrillia Design and Construction
3421 Stony Spring Circle
Louisville, KY 40220
rrexroat@marrillia.com

SUBJECT: Deduct for No Mastic removal at Buckner High School.

Green City Demolition (GCD), a member of the Priestly Family of Companies, is pleased to present this proposal for deduction for not removing mastic under floor tile.

Scope includes the following:

- No removal of floor tile mastic.

PRICING

23,001 sf x \$0.75 per sf

Demolition Deduct.....\$17,250.00

If you have any questions or require additional information, please contact me at (859) 859-983-1884.

Respectfully Submitted,

Green City Demolition

Mark Wilks
Branch Manager



STANDARD TERMS AND CONDITIONS

1. **PRICING** - Proposal prices will be honored for 90 days after receipt. After 90 days, prices are subject to review and modification.
2. **PAYMENT** – Invoices will be prepared monthly and/or upon completion. Standard terms are NET 30 DAYS after invoice. A 1.5% monthly finance charge will be made on the account if not paid within 30 days from date of invoice. Customer agrees to pay all collection costs and reasonable attorney's fees. In some cases, an upfront payment may be necessary prior to the start of work if no prior working relationship has been established with a client.
3. **SCHEDULING** - Every attempt will be made to meet the schedule requested by the client. Verbal or written notification of the sampling or consultation times and dates will be provided as requested.
4. **WORKDAYS** - Unless otherwise agreed to, the normal working day will be from 7:00 a.m. to 6:00 p.m., Monday through Friday. Premiums will be charged for early morning, evening, holiday, and weekend hours worked.
5. **CANCELLATION** - Cancellations or postponements of work ordered by clients may result in charges equal to actual time and material costs incurred by Green City Demolition. If ordered work cannot be performed as scheduled due to client process or equipment problems, charges in addition to actual time and material costs incurred by Green City Demolition may be imposed to cover loss of availability of personnel and equipment.
6. **CHANGES TO SCOPE OF WORK** - Work requested and performed on-site that is beyond the stated scope of work will be identified by the Green City Demolition team leader. Green City Demolition will then notify the client of the additional cost and need for changes in the client purchase order. No scope changes will be made or performed without written authorization from the Client.
7. **CLIENT RESPONSIBILITIES** - The client shall make every effort to ensure the safety and health of Green City Demolition employees. Advance notification is required of proper safety equipment necessary for entrance into client facilities or safe completion of onsite work. The client will comply with all reasonable requests of Green City Demolition and provide access to all documents as necessary for the performance of Green City Demolition's responsibilities under this Agreement.
8. **DAMAGE TO CLIENT FACILITIES** - Green City Demolition employees will take every precaution to protect client facilities. However, liability for damage shall not exceed the cost of repairs for physical damages. Green City Demolition shall not be liable for any consequential losses resulting from the physical damages that are not covered by insurance policies in effect. A Certificate of Insurance will be issued upon request.
9. **CONFIDENTIALITY** - Green City Demolition will maintain in strict confidence all information considered proprietary by the client. Test result, if part of the project, will be submitted only to the client unless directed otherwise by the client. Discussions of test results with regulatory agencies, union representatives, employees, physicians, or attorneys will occur only with the written approval of or presence of the client or his designated representative.
10. **ASSIGNABILITY** - Neither this Agreement nor its duties or obligations may be assigned by the client without the prior written consent of Green City Demolition.
11. **LIMITATIONS ON LIABILITY** - Green City Demolition makes no express or implied warranties and specifically disclaims any implied warranties of fitness for a particular purpose or merchantability. Green City Demolition's liability, whether arising from contract or tort shall not exceed twice the amount of Green City Demolition's charges for the work done or the material provided, except by a separate written agreement executed by Green City Demolition. In no event will Green City Demolition be liable for any personal or bodily injury, property damage or any special, indirect or consequential damages or economic loss, including but not limited to, loss of profits, loss of production, recall or any other losses, expenses or liability allegedly resulting from the work performed by Green City Demolition or resulting from any act or omission of the company, its employees or agents.
12. **ARBITRATION** - If any controversy or claim arises out of or relates to this contract, or breach thereof, and if said dispute cannot be settled through negotiation, the parties shall submit to binding arbitration in accordance with the Construction Industry Arbitration Rules of the AAA, and judgment upon the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.
13. **CONTROLLING LAW** - The laws of the State of Ohio will govern the validity of the Terms and Conditions, their interpretation and performance, as well as the contract entered between the parties to which these terms relate.
14. **SEVERABILITY** - If any part of this Agreement shall be held illegal, unenforceable, void, or voidable by any court of competent jurisdiction, each of the remainder of the provisions shall nevertheless remain in full force and effect as a separate contract and shall in no way be affected, impaired, or invalidated.
15. **FORCE MAJEURE** - Neither party to this Agreement will be liable to the other party for delays in performing the services nor for the direct or indirect costs resulting from such delays that may result from labor strikes, riots, war, acts of governmental authorities, extraordinary weather conditions, or other natural catastrophes, or any other cause beyond the reasonable control or contemplation of either party.



Pending Owner Approval
MPPR-02 rev1 Removal of Transite Soffit per RFP 02

Removal of Transite Soffit per RFP 02

Removal of Transite Soffit per RFP 02 - Pleasty-Green City Demolition

*Per Unit Pricing

Exclusions:
N/A

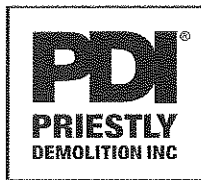
Days to be Added to the Contractual Duration:
0 Calendar Days

Quantity	Units	Hr.	Rate	Labor	Unit	Materials	Subcontractor	Total
1	ls				6,712.00		8,712	8,712
					2,178 sf @ \$4.00			
0							8,712	8,712

Total Construction Cost = **8,712**

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RECEIVED
07.21.2025



March 18, 2025

Proposal 25-106
Add
RFP02

Mr. Reed Rexroat
Marrillia Design and Construction
3421 Stony Spring Circle
Louisville, KY 40220
rrexroat@marrillia.com

SUBJECT: Proposal for removal of Transite Soffits at Buckner High School.

Green City Demolition (GCD), a member of the Priestly Family of Companies, is pleased to present this proposal for deduction for not removing mastic under floor tile.

Scope includes the following:

- Removal of 2,178 square feet of transite soffit.
- All demolition debris will be removed from the property and disposed of at facilities permitted to accept the materials.
- Daily cleanup of GCD-generated debris from GCD work areas.

Our pricing assumes the following:

- Electricity and water will be provided for us throughout the project.
- **Load-out area immediately adjacent to the building.**

PRICING

Demolition transite soffit.....\$8,712.00

If you have any questions or require additional information, please contact me at (859) 859-983-1884.

Respectfully Submitted,

Green City Demolition

Mark Wilks

Mark Wilks
Branch Manager



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11. **LIMITATIONS ON LIABILITY** - Green City Demolition makes no express or implied warranties and specifically disclaims any implied warranties of fitness for a particular purpose or merchantability. Green City Demolition's liability, whether arising from contract or tort shall not exceed twice the amount of Green City Demolition's charges for the work done or the material provided, except by a separate written agreement executed by Green City Demolition. In no event will Green City Demolition be liable for any personal or bodily injury, property damage or any special, indirect or consequential damages or economic loss, including but not limited to, loss of profits, loss of production, recall or any other losses, expenses or liability allegedly resulting from the work performed by Green City Demolition or resulting from any act or omission of the company, its employees or agents.
12. **ARBITRATION** - If any controversy or claim arises out of or relates to this contract, or breach thereof, and if said dispute cannot be settled through negotiation, the parties shall submit to binding arbitration in accordance with the Construction Industry Arbitration Rules of the AAA, and judgment upon the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.
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Pending Owner Approval
MPPR-05 rev1 Interior Transite Soffit Removal During Mass Building Demolition

Interior Transite Soffit Removal During Mass Building Demolition
Interior Transite Soffit Removal During Mass Building Demolition - Innovative Demolition
One Dumpster Utilized to Removal Transite Soffit Materials

Exclusions:
N/A

Days to be Added to the Contractual Duration:
0 Calendar Days

Marrillia and our subcontractors are facing significant price fluctuations due to supply chain disruptions, material shortages, rising fuel costs, market supply and demand shifts, commodity inflation, and tariffs. These factors may result in actual costs differing from the pricing outlined in this change order. If Marrillia is unable to absorb these increases, we will promptly notify the Owner. Upon receiving notice of the cost adjustment, the Owner may choose to either proceed with the revised pricing or cancel the change request.

RECEIVED
07.21.2025

Quantity	Units	Hr. Rate	Labor	MP	Materials	Subcontractor	Total
1	ls			2,530.00		2,530	2,530
0						2,530	2,530

Cost of In-Place Construction (Labor, Materials and Equipment) = 2,530
Marrillia Design and Construction Overhead Percentage = 10.0%
Overhead - Marrillia Design and Construction = 253
Marrillia Design and Construction Profit Percentage = 5.0%
Profit - Marrillia Design and Construction = 127
General Liability Insurance (Construction) = 18
Builder's Risk Insurance = 8
Performance and Payment Bond (Rate 0.90% of Cost for \$0 - \$100,000) = N/A
Performance and Payment Bond (Rate 0.72% of Cost for \$100,000 - \$500,000) = N/A
Performance and Payment Bond (Rate 0.63% of Cost for \$500,000 - \$2,500,000) = N/A
Performance and Payment Bond (Rate 0.54% of Cost for \$2,500,000 - \$5,000,000) = N/A
Performance and Payment Bond (Rate 0.45% of Cost for \$5,000,000 - \$7,500,000) = N/A
Performance and Payment Bond (Rate 0.405% of Cost for \$7,500,000 and up) = 12
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 = 2,949



Buckner HS & Oldham Co HS

Prepared By

Innovative Demolition Service, LLC
649 Bizzell Drive
Lexington 40510

859-800-8194
quotes@innovatedemo.com

Prepared For

General Contractor

5/13/2025

Scope of Work

Unit rate CO for ACM dumpster disposal of transite paneling wall areas.
Includes, demolition, of ACM areas using mechanical means and wet methods.
Includes asbestos supervisor to ensure material is loaded appropriately.
Includes dumpsters, liners and disposal at regulated landfill.

Rate per dumpster \$2,530.00/ea.

Dumpster Delivery + Pickup - \$535
Dumpster Liner - \$65
Labor for Liner Install - \$75
ACM Disposal (15 Tons @ \$65.00/Ton) - \$975
Abatement Supervisor - \$880

Terms of Service

Does not include removal of any underground tanks, cisterns or septic.
Proposal required to be attached to subcontract agreement.
Proposal good for 30 days.
All salvage becomes the property of Innovative Demolition Service, LLC
An equal opportunity employer.
Work will be performed in accordance with local, state and federal codes and regulations.
Payment in full upon finishing work described in this proposal.

Signature
General Contractor



Pending Owner Approval
MPPR-07 Credit for Roof Mastic and Flasing Asbestos Abatement Dumpster Liner

Credit for Roof Abatement Dumpster Liner

Credit for Roof Mastic and Flasing Asbestos Abatement Dumpster Liner - Innovative Demolition
Credit for Roof Mastic and Flasing Asbestos Abatement Dumpster Liner Labor to Install - Innovative Demolition

Exclusions:
N/A

Days to be Added to the Contractual Duration:
0 Calendar Days

Marjillia and our subcontractors are facing significant price fluctuations due to supply chain disruptions, material shortages, rising fuel costs, market supply and demand shifts, commodity inflation, and tariffs. These factors may result in actual costs differing from the pricing outlined in this change order. If Marjillia is unable to absorb these increases, we will promptly notify the Owner. Upon receiving notice of the cost adjustment, the Owner may choose to either proceed with the revised pricing or cancel the change request.

Quantity	Units	Hr.	Rate	Labor	UP	Materials	Subcontractor	Total
10	ea				-45.00		(650)	
10	ea				-75.00		(750)	
0							(1,400)	(1,400)
Total Construction Cost =								(1,400)

RECEIVED
05.23.2025



Pending Owner Approval
MPPR-08 Additional Contract Duration Days Due to Spectrum Fiber Delay of Mass Building Demolition

Additional Contract Duration Days Due to Spectrum Fiber Delay of Mass Building Demolition

Additional Contract Duration Days Due to Spectrum Fiber Delay of Mass Building Demolition

Exclusions:
N/A

Days to be Added to the Contractual Duration:

14 Additional Calendar Days

Marrillia and our subcontractors are facing significant price fluctuations due to supply chain disruptions, material shortages, rising fuel costs, market supply and demand shifts, commodity inflation, and tariffs. These factors may result in actual costs differing from the pricing outlined in this change order. If Marrillia is unable to absorb these increases, we will promptly notify the Owner. Upon receiving notice of the cost adjustment, the Owner may choose to either proceed with the revised pricing or cancel the change request.

RECEIVED
05.29.2025

Quantity	Units	Hr.	Rate	Labor	MF	Materials	Subcontractor	Total
1	1	1	0	0	0	0	0	0
<p>Cost of In-Place Construction (Labor, Materials and Equipment) = 0</p> <p>Marrillia Design and Construction Overhead Percentage = 10.0%</p> <p>Overhead - Marrillia Design and Construction = 0</p> <p>Marrillia Design and Construction Profit Percentage = 5.0%</p> <p>Profit - Marrillia Design and Construction = 0</p> <p>General Liability Insurance (Construction) = 0</p> <p>Builder's Risk Insurance = 0</p> <p>Performance and Payment Bond (Rate 0.90% of Cost for \$0 - \$100,000) = N/A</p> <p>Performance and Payment Bond (Rate 0.72% of Cost for \$100,000 - \$500,000) = N/A</p> <p>Performance and Payment Bond (Rate 0.63% of Cost for \$500,000 - \$2,500,000) = N/A</p> <p>Performance and Payment Bond (Rate 0.54% of Cost for \$2,500,000 - \$5,000,000) = N/A</p> <p>Performance and Payment Bond (Rate 0.45% of Cost for \$5,000,000 - \$7,500,000) = N/A</p> <p>Performance and Payment Bond (Rate 0.405% of Cost for \$7,500,000 and up) = 0</p> <p>KY Surcharge on Project Bonds (1.8% of Bond Cost) = 0</p> <p>Local Municipality Tax on Project Bonds (5% of Bond Cost) = 0</p> <p>Total Construction Cost = 0</p>								



Marrillia Design and Construction
3421 Stony Spring Circle
Louisville, KY 40220

May 27, 2025

Studio Kremer Architects
1231 S. Shelby St.
Louisville, KY 40203

RE: BHS-OCHS Renovation, Spectrum Fiber Critical Path Delay

Dear Mr. Matthew Harris,

Marrillia Design and Construction request fourteen (14) additional days be added to the contract duration due to mass building demolition critical path delay caused by Spectrum. The critical path delay began on May 7th, 2025, following the completion of the asbestos abatement scope of work and concluded on May 20th, 2025, after the Buckner HS Fiber was reworked in a manner allowing form mass building demolition to commence. We appreciate your attention to this matter.

Thank you in advance for your review,

D. Reed Rexroat

Reed Rexroat, Senior Project Manager
Marrillia Design and Construction
(502) 682-3799
rrexroat@marrillia.com



Pending Owner Approval
MPPR-09 Additional Asbestos Demolition per Contract Unit Pricing

Additional Asbestos Demolition per Contract Unit Pricing

Additional Asbestos Demolition per Contract Unit Pricing - Green City Demolition

Exclusions:
N/A

Days to be Added to the Contractual Duration:

0 Additional Calendar Days

Marrillia and our subcontractors are facing significant price fluctuations due to supply chain disruptions, material shortages, rising fuel costs, market supply and demand shifts, commodity inflation, and tariffs. These factors may result in actual costs differing from the pricing outlined in this change order. If Marrillia is unable to absorb these increases, we will promptly notify the Owner. Upon receiving notice of the cost adjustment, the Owner may choose to either proceed with the revised pricing or cancel the change request.

Total Construction Cost = **19,800**

Quantity	Units	Hr.	Rate	Labor	Materials	Subcontractor	Total
1	ls			19,800.00		19,800	

0						19,800	19,800
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Buckner Alternative School - Environmental Remediation
 Green City/Priestly Change Order Tracking

Confirmed with Matrix Environmental on 07.16.2025

Date	Material	Location	Quantity	Contract	Unit Price	Increase	Discount
MPR-01	3/5/2025 Floor Tile Mastic	Throughout Building	20985 SF	\$	2.50	\$ 8,712.00	\$ 17,250.00
MPR-02	3/5/2025 Transite Soffits	Building Perimeter & Courtyard	2178 SF	\$	4.00	\$ 8,712.00	
	3/17/2025 4-foot fluorescent lamps*	Throughout Building	350		\$0.75	\$ 262.50	
	3/17/2025 8-foot fluorescent lamps**	Throughout Building	9		\$1.50	\$ 13.50	
	3/18/2025 Asbestos Pipe Insulation Above Hard Ceilings	Containment 1A - 3" O.D. piping	230 LF	\$	10.00	\$ 2,300.00	
	3/18/2025 Asbestos Pipe Insulation Above Hard Ceilings	Containment 1A - 6" O.D. piping	190 LF	\$	10.00	\$ 1,900.00	
MPR-07	3/21/2025 Roofing Materials	Rolled Roofing System Seams & Flashing	62000 SF				\$ 1,400.00
	3/24/2025 2 Layers of asbestos flooring	Room 105	260 SF	\$	2.50	\$ 650.00	
	3/27/2025 Asbestos Pipe Insulation Above Hard Ceilings	Containment 1B - 3" O.D. piping	292 LF	\$	10.00	\$ 2,920.00	
	3/27/2025 Asbestos Pipe Insulation Above Hard Ceilings	Containment 1B - 6" O.D. piping	145 LF	\$	10.00	\$ 1,450.00	
	3/27/2025 Asbestos Pipe Insulation Above Hard Ceilings	Containment 1B - 8" O.D. piping in hallway soffit	146 LF	\$	10.00	\$ 1,460.00	
	4/8/2025 Asbestos Pipe Insulation Above Hard Ceilings	Containment 2 (3-8" O.D.)	300 LF	\$	10.00	\$ 3,000.00	
	4/12/2025 Interior Transite Panels	Rooms 122-130 + Storage Room	382	\$	4.00	\$ 1,528.00	
	4/30/2025 Asbestos Pipe Insulation Above Hard Ceilings	Containment 4 - 6" O.D. piping	50 LF	\$	10.00	\$ 500.00	
	4/30/2025 Asbestos Pipe Insulation Above Hard Ceilings	Containment 4 - 3" O.D. piping	274 LF	\$	10.00	\$ 2,740.00	
	5/5/2025 Interior Transite Panels	Rooms 140-153	269 SF	\$	4.00	\$ 1,076.00	

UNIT PRICE TOTAL \$ 19,800.00