

December 15, 2025

OLDHAM COUNTY BOARD OF EDUCATION

CONCERN

Consider Approval of Change Order #4 for the Buckner HS and Oldham County HS Improvements project.

DISCUSSION

Change Orders are a necessary and beneficial tool to adjust the scope of work and modify contracts or direct purchase orders (DPO) accordingly during the capital construction process.

During the Change Order Request process the Design Team and Director of Facilities Management scrutinize the adjustments to the scope of work, the cost implications, and the contract obligations of all parties. Once all parties agree to the terms, Change Order Requests that are in the best interest of the Board of Education, improve the school/district's beneficial use, and/or necessary for the successful completion of the project in accordance with the Owner/Contractor Agreement, a recommendation is brought to the Board of Education for approval. Change Order Requests that do not meet this criterion are rejected outright or brought to the Board with a recommendation to reject.

Change Order #4 proposes an additional cost of \$132,209.00 and changes to the Substantial Completion date for the Buckner HS and Oldham County HS Improvements project. Please refer to the backup documentation for more information regarding each request.

RECOMMENDATION

Studio Kremer Architects and Brent Bohannon, District of Facilities Management, recommends approval of Change Order #4 in the total amount of \$132,209.00 and a change to the Substantial Completion date to the Marrillia Design and Construction 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.

On a motion by _____, seconded by _____, the Board approved Change Order #4 in the total amount of \$132,209.00 and a change in the Substantial Completion date to the Marrillia Design and Construction contract date for the Buckner HS and to the Oldham County HS Improvements project for submission to the Kentucky Department of Education, and hereby authorize the Director of Facilities Management to execute the necessary documentation. (,)

Carly Clem, Board Chair

Claudette Herald, Superintendent, Board Secretary



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
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: 004

Date: December 04, 2025

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

ARCHITECT: *(Name and address)*
Studio Kremer Architects
1231 S Shelby St., Louisville KY

CONTRACTOR: *(Name and address)*
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-14: Revisions to RR accessories - - ADD of \$3,161.00

MPR-15 rev1: Hardware Revisions - - ADD of \$7,303.00

MPR 17 rev1: Lime Stabilization at Select Unsuitable Soil Areas (Contract Unit Pricing) - - ADD of \$100,234.00
Includes ADD of 35 days

MPR-18: Obstruction Excavation and Lean Concrete Backfill per RFI 035 (Contract Unit Pricing) - - ADD of \$5,384.00

MPR-19: Sanitary Revisions per ASI 004 - - ADD of 16,127.00

The original Contract Sum was	\$ 40,173,929.00
The net change by previously authorized Change Orders	\$ 55,902.00
The Contract Sum prior to this Change Order was	\$ 40,229,831.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 132,209.00
The new Contract Sum including this Change Order will be	\$ 40,362,040.00

The Contract Time will be increased by Thirty-Five (35) days.

The new date of Substantial Completion will be September 21, 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.

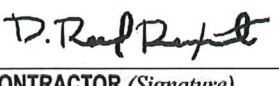

ARCHITECT *(Signature)*

BY: Matthew Harris, AIA, Architect |
Partner

*(Printed name, title, and license
number if required)*

04 December 2025

Date


CONTRACTOR *(Signature)*

BY: Reed Rexroat, Senior Project
Manager

(Printed name and title)

12/04/2025

Date

OWNER *(Signature)*

BY: Brent Bohannon, AIA, Director
of Facilities

(Printed name and title)

Date

December 4, 2025

Buckner HS and Oldham County HS Improvements

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

Change Order #04

\$132,209.00

COR No. (GC)	RFP No. (ska)	RFP Date	Description	approved amount
MPR-14	-	-	Additional Storm Sewer Removal and New Structure Installation per ASI 003	\$3,161.00
MPR-15 r1	RFP 04	8-Sep-25	Hardware Revisions	\$7,303.00
MPR-17 r1	-	-	Lime Stabilization at Select Unsuitable Soil Areas (Contract Unit Pricing)	\$100,234.00
MPR-18	-	-	Obstruction Excavation and Lean Concrete Backfill per RFI 035 (Contract Unit Pricing)	\$5,384.00
MPR-19	-	-	Sanitary Revisions per ASI 004	\$16,127.00

TOTAL **\$132,209.00**

KDE breakdown

COR No.	labor	materials	OH & P	bond / insurance	approved amount
MPR-14	\$1,100.00	\$1,614.00	\$407.00	\$40.00	\$3,161.00
MPR-15 r1	\$2,100.00	\$4,170.00	\$940.00	\$93.00	\$7,303.00
MPR-17 r1	\$42,600.00	\$42,599.00	\$15,035.00	\$0.00	\$100,234.00
MPR-18	\$2,288.00	\$2,288.00	\$808.00	\$0.00	\$5,384.00
MPR-19	\$6,085.00	\$7,760.00	\$2,077.00	\$205.00	\$16,127.00
TOTALS	\$54,173.00	\$58,431.00	\$19,267.00	\$338.00	\$132,209.00
% of Total CO Amount	41.0%	44.2%	14.6%	0.3%	100.0%

FACPAC Contract Change Order Supplemental Information Form (Ref# 63796)

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	4
Time Extension Required	Yes
If Yes Number Of Days	35
Date Of Change Order	12/4/2025
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	\$55,902.00
Remaining After Approved COs	\$1,952,794.50
Net All COs	\$188,111.00
Remaining After All COs	\$1,820,585.50
This Requested Change Order Amount +/-	\$132,209.00
Change In A/E Fee This Change Order +/-	\$6,940.97
Change In CM Fee This Change Order +/-	\$0.00
Remaining Construction Contingency Balance	\$1,820,585.50



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 Architect/Engineer; Code Enforcement Official; General Contractor

Contract Change Reason Code Expansion of Scope; Found Condition

Change Order Description And Justification

MPR-14: Revisions to RR accessories - - ADD of \$3,161.00

MPR-15 rev1: Hardware Revisions - - ADD of \$7,303.00

MPR 17 rev1: Lime Stabilization at Select Unsuitable Soil Areas (Contract Unit Pricing) - - ADD of \$100,234.00
Includes ADD of 35 days

MPR-18: Obstruction Excavation and Lean Concrete Backfill per RFI 035 (Contract Unit Pricing) - - ADD of \$5,384.00

MPR-19: Sanitary Revisions per ASI 004 - - ADD of \$16,127.00

Cost Benefit To Owner

Requested work will be performed by the contractors already mobilized on site.

Unit prices were used where possible.

Contract unit prices have been utilized to support the cost associated with this change order. Yes

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	\$54,173.00	40.98%
Materials	\$58,431.00	44.20%
Profit and Overhead	\$19,267.00	14.57%
Bond Insurance	\$338.00	0.26%
Cost Breakdown Total:	\$132,209.00	

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# 63796)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



Pending Owner Approval

MPR-14 Restroom Accessory Revisions per RFP No. 003

Restroom Accessory Revisions per RFP No. 003

Restroom Accessory Materials - The Atlas Co.

Restroom Accessory Installation - Marrillia (1-Man Crew x 1 Day)

Exclusions:

N/A

Days to be Added to the Contractual Duration:

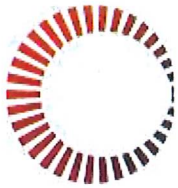
0 Calendar Days

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.

Cost of In-Place Construction (Labor, Materials and Equipment) =	0	0	2,714	2,714
Marrillia Design and Construction Overhead Percentage =				2,714
Overhead - Marrillia Design and Construction =				10.0%
Marrillia Design and Construction Profit Percentage =				271
Profit - Marrillia Design and Construction =				5.0%
General Liability Insurance (Construction) =				136
Builder's Risk Insurance =				19
Performance and Payment Bond (Rate 0.90% of Cost for \$0 - \$100,000) =				8
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 = 3,161

Chris Keith
Phone: 502-387-4001
Fax: 502-810-2222
chris.keith@atlas-co.com



ATLAS COMPANIES

CHANGE ORDER

August 28, 2025

To: Marrillia Design & Construction
Attention: Reed Rexroat
Project: Buckner HS and OCHS Improvements
Ref doc: Email Request
Atlas #: KY-25-013

Thank you for bringing our attention to the need for the following changes.

063000 Architectural Woodwork

Add 10 ea. soap blocks and hardwood plug sets \$1,130.00

(WD-1 red oak, clear coat) - plain sawn, clear / satin finish

3 ea. Women's 199a

3 ea. Men's 195b

2 ea. Women's 195d

2 ea. Men's 199f

102800 Toilet Accessories

Deduct of 2 ea. TA-12 (10-0600-10836) (\$1,073.88)

Women's 199a and Men's 195b

Add 4 ea. TA-10 Mirrors (10-0600-4836) \$1,466.85

Women's 199a and Men's 195b

Material Total	\$1,522.97
Labor Total (06300 scope)	\$500.00
Subtotal	\$2,022.97
Tax 6%	\$91.38

Total Add \$2,114.35

Price includes tax.



Alternates
Buckner and Oldham County High School Improvements
Buckner, KY

MPR No. 15 rev1 (1 of 3)
11/5/2025
7:20 AM

Pending Owner Approval
MPR-15 rev1 Hardware Revisions per RFP No. 004

Hardware Revisions per RFP No. 004

Hardware Revision Materials - The Atlas Co.

Hardware Revision Labor

Exclusions:

N/A

Days to be Added to the Contractual Duration:

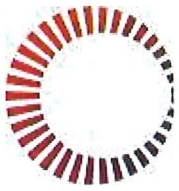
0 Calendar Days

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.

Quantity	Units	Hr.	Rate	Labor	UP	Materials	Subcontractor	Total
1	ls				4,169.86		4,170	
28	hr				75.00		2,100	
				0		0	6,270	6,270
Cost of In-Place Construction (Labor, Materials and Equipment) =								
Marrillia Design and Construction Overhead Percentage =								
Overhead - Marrillia Design and Construction =								
Marrillia Design and Construction Profit Percentage =								
Profit - Marrillia Design and Construction =								
General Liability Insurance (Construction) =								
Builder's Risk Insurance =								
Performance and Payment Bond (Rate 0.90% of Cost for \$0 - \$100,000) =								
Performance and Payment Bond (Rate 0.72% of Cost for \$100,000 - \$500,000) =								
Performance and Payment Bond (Rate 0.63% of Cost for \$500,000 - \$2,500,000) =								
Performance and Payment Bond (Rate 0.54% of Cost for \$2,500,000 - \$5,000,000) =								
Performance and Payment Bond (Rate 0.45% of Cost for \$5,000,000 - \$7,500,000) =								
Performance and Payment Bond (Rate 0.405% of Cost for \$7,500,000 and up) =								
KY Surcharge on Project Bonds (1.8% of Bond Cost) =								
Local Municipality Tax on Project Bonds (5% of Bond Cost) =								
Total Construction Cost =								
7,303								

RECEIVED
11.05.2025

Chris Keith
 Phone: 502-387-4001
 Fax: 502-810-2222
 chris.keith@atlas-co.com



ATLAS COMPANIES

CHANGE ORDER October 30, 2025

To: Marrillia Design and Contracting
Attention: Reed Rexroat
Project: Buckner HS/OCHS
Ref doc: Returned 087100 Submittal and RFP 04
Atlas #: KY-25-013

Thank you for bringing our attention to the need for the following changes. This CO request encapsulates all hardware changes on the project leading up to and including RFP 04.

Returned Hardware Submittal Changes

Set E02 (A100A.2)		775
Added 1 closer	4 hrs	
Set E02A (A100A.1)		775
Added 1 closer	4 hrs	
Set E04 (077.1)		1791.98
Added LS, MLR, and TS to exit device	8 hrs	
Set 005A.3 (089A)		438.95
Added closer and gasketing		
Set 006F (087)	0 hrs	-75.77
Added gasketing		
Deleted wall stop/holder		
Set 006G (086)	4 hrs	444.15
Added closer and gasketing		
Set 007A (C110A.1)	4 hrs	459.68
Added closer and gasketing		
Tag 081A	0 hrs	-696.39
Moved to Set 016.1 from 014A.1		
Tag A215	0 hrs	-1204.98
Moved to Set 019 from 015		
Tag 081	0 hrs	793.47
Moved to Set 014A.2 from 016.2		
Set E07A (B101E, C100B)	4 hrs	432.74

Added gasketing and threshold

RFP 04 Changes (no cost change) 0.0 0 hrs

Replace Rim Cylinder 3000-138-7 with Dummy Cylinder at sets AE01, AE01A, AE01C, E07A, E12, and E13

Subtotal \$3,933.83

Tax 6% \$236.03

Total Add \$4,169.86

Price includes tax.

Price includes freight.

Price includes 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



Pending Owner Approval

MPR-17 Lime Stabilization at Select Unsuitable Soil Areas per Unit Pricing

Lime Stabilization at Select Unsuitable Soil Areas

Lime Soil Stabilization, 2-Lift (16" Deep ea.)

Excavate and Stockpile 16" of Soil

Lime Soil Stabilization at 32" Below Grade

Lime Soil Stabilization at 16" Below Grade

Place Stockpiled Soil Material atop Lime Stabilized Area

Exclusions:

N/A

Days to be Added to the Contractual Duration:

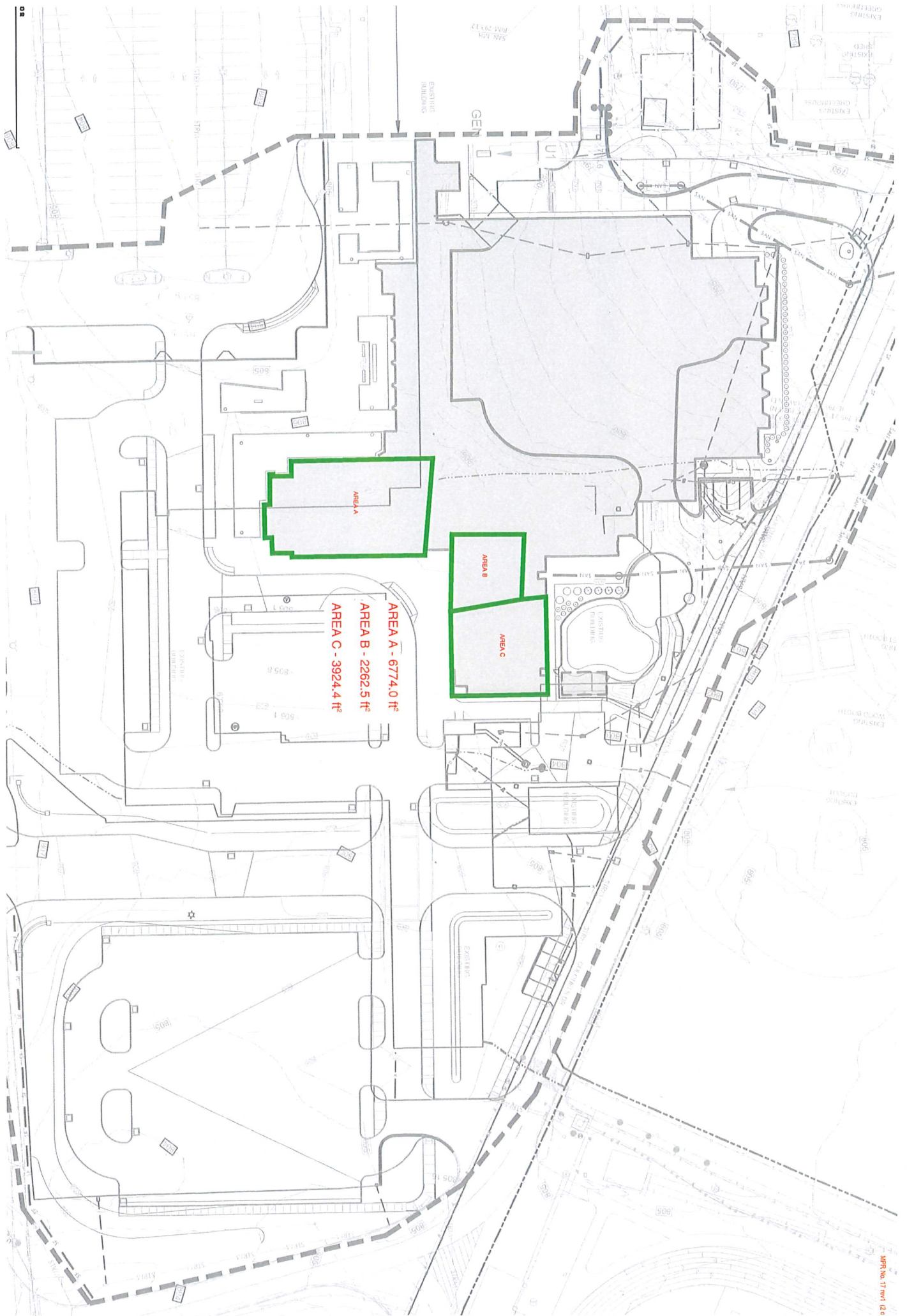
35 Calendar Days

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	up	Materials	Subcontractor	Total
12,961 sf								
639 cy					30.00		19,155	
1,440 sy					21.50		30,962	
1,440 sy					21.50		30,962	
639 cy					30.00		19,155	
0							100,234	100,234
Cost of In-Place Construction (Labor, Materials and Equipment) =								
Marrillia Design and Construction Overhead Percentage =								
Overhead - Marrillia Design and Construction =								
Marrillia Design and Construction Profit Percentage =								
Profit - Marrillia Design and Construction =								
General Liability Insurance (Construction) =								
Builder's Risk Insurance =								
Performance and Payment Bond (Rate 0.90% of Cost for \$0 - \$100,000) =								
Performance and Payment Bond (Rate 0.72% of Cost for \$100,000 - \$500,000) =								
Performance and Payment Bond (Rate 0.63% of Cost for \$500,000 - \$2,500,000) =								
Performance and Payment Bond (Rate 0.54% of Cost for \$2,500,000 - \$5,000,000) =								
Performance and Payment Bond (Rate 0.45% of Cost for \$5,000,000 - \$7,500,000) =								
Performance and Payment Bond (Rate 0.405% of Cost for \$7,500,000 and up) =								
KY Surcharge on Project Bonds (1.8% of Bond Cost) =								
Local Municipality Tax on Project Bonds (5% of Bond Cost) =								

Total Construction Cost = ~~100,514~~ 100,234

RECEIVED
11.10.2025



AREA A - 6774.0 ft²
AREA B - 2262.5 ft²
AREA C - 3924.4 ft²

FaLena Perry

From: Matthew Harris <Matt@studiokremer.com>
Sent: Monday, September 8, 2025 1:58 PM
To: FaLena Perry; Reed Rexroat; Manie Furst; Mark Combs; Ryan Ortiz; Carlos Warren; Brent Bohannon (brent.bohannon@oldham.kyschools.us); Richard Jackson (richard.jackson@oldham.kyschools.us)
Cc: Dave Thompson; Jay Paredes; Denise Schindler (denise.schindler@oldham.kyschools.us); Jacob Crowe (jacob.crowe@oldham.kyschools.us); Liz Piper (liz@element-site.com); Andy Barger (abarger@bkse.net); Holly Callihan (hcallihan@bkse.net); Richard Hart; Molly Guggenheim
Subject: RE: OCHS Soil Remediation
Attachments: 250904 Unsuitable Soils Remediation Options.pdf; OCHS - BHS - Soil Remediation Notes.pdf
Importance: High

FaLena

Below are the notes from our call today where we discussed the path forward for the unsuitable soil remediation.

- 1- **OCS** would like to move ahead with the Lime Soil Stabilization (Option 3) from the attached estimate sheet, dated 09.04.2025.
 - a. The (3) indicated areas from the estimate sheet are identified in the attached "Soil Remediation Notes" from the meeting on 08.28.2025.
- 2- **MDC** confirmed that Mt. Caramel outlined the lime stabilization procedure and will be performing the work.
 - a. **MDC** will be responsible to document all locations where this work is performed.
 - b. **ATLAS** will be onsite to observe and responsible to be the official score keeper of the volume of remediation work to be included in the Change Order.
 - c. **MDC** to notify Richard Jackson (**OCS**) when this work is scheduled to be onsite for observation.
- 3- **MDC** to follow-up with a Change Order Request after the work is complete, and **ATLAS** has compiled the in-place measurements, using the Unit Prices identified on the attached estimate sheet.
 - a. The Change Order will include the actual in-place measurement of the volumes, not the estimated amounts.
 - b. **MDC** confirmed on 09.04.2025 that the Unit Prices are the "all in" costs including OH&P.
- 4- Please proceed with this work without delay.
 - a. Reed Rexroat (**MDC**) noted late last week, that if direction was given to proceed soon, Mt. Caramel could be onsite as soon as the week of Sept. 15.
 - b. Area C has not been proof-rolled yet, and Manie Furst (**MDC**) noted last week that this would be completed prior to this work starting so it could be confirmed if this area needs to be included in the stabilization work.

Additional reference notes from the Teams Call on 09.04.2025 at 11:00 am:

Present on call: Oldham Co Schools, Marrillia Design and Construction, Studio Kremer Architects, Brown+Kubican Structural Engineers, **ATLAS** Geotechnical Services, Berkel & Company (drilled piers sub) and Louisville Paving (sitework sub).

- 1- **MDC** noted that best option would be to complete the soil remediation work first before the drilled piers.
- 2- Berkel & Company will be performing the drilled piers scope of work and Tony Lewis noted that they would need a stable drilling platform to work from and preferred the lime stabilization option.

Thank you, and please let me know if you have any questions.

Matthew Harris, AIA, LEED Green Associate
 Architect | Partner



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

October 9th, 2025

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

RE: BHS-OCHS Renovation, Soil Stabilization Delay

Dear Mr. Matthew Harris,

Marrillia Design and Construction requests thirty-five (35) additional calendar days added to the contract duration due to the unknown unsuitable soil discovered in Area's A and C resulting in the delay to begin drilled piers. The unsuitable soils discovered were remediated utilizing lime stabilization. Drilled piers in Area A were originally scheduled to begin on September 1st, 2025. Unsuitable Soils were recognized by Marrillia Site Managers in early August, which resulted in RFI #45 being submitted on August 15th, 2025. Soil remediation pricing exercises and discussions with Oldham Co. Schools resulted in approval to proceed with lime stabilization on September 9th, 2025. Louisville Paving immediately scheduled lime stabilization with availability of September 19th, 2025. Once Stabilization was completed on September 19th, Louisville Paving began backfilling and compaction of Area's A and C for proof roll. On October 3rd, 2025, Louisville Paving completed, and One Atlas approved proof roll efforts of the affected areas. The drilled pier subcontractor mobilized and began the installation process of the first set of drilled piers on October 6th, 2025. The additional thirty-five (35) calendar days are the duration between September 1st, 2025, and October 6th, 2025.

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



Alternates
Buckner and Oldham County High School Improvements
Buckner, KY

MPR No. 18 (1 of 2)
11/17/2025
3:18 PM

Pending Owner Approval
MPR-18 Obstruction Excavation and Lean Concrete Backfill per RFI No. 035 and Unit Pricing

Obstruction Excavation and Lean Concrete Backfill

Obstruction Excavation per Unit Pricing
Offsite Export and Disposal of Obstruction
Lean Concrete Backfill per Unit Pricing

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.

Quantity	Units	Hr.	Rate	Labor	up	Materials	Subcontractor	Total
9.5	cy					300.00	2,850	
1.0	hr					254.00	254	
9.5	cy					240.00	2,280	
0				0		0	5,384	5,384
Cost of In-Place Construction (Labor, Materials and Equipment) = 5,384								
Marrillia Design and Construction Overhead Percentage = 10.0%								
Overhead - Marrillia Design and Construction = Included								
Marrillia Design and Construction Profit Percentage = 5.0%								
Profit - Marrillia Design and Construction = Included								
General Liability Insurance (Construction) = Included								
Builder's Risk Insurance = -15								
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) = Included								
KY Surcharge on Project Bonds (1.8% of Bond Cost) = Included								
Local Municipality Tax on Project Bonds (5% of Bond Cost) = Included								
Total Construction Cost = -5,399 5,384								

RECEIVED
11.07.2025

Request # 035 Request Date: Thursday, July 10, 2025
Project # 2025-021 Project Name: Buckner HS / Oldham Co. HS Renovation
To: Studio Kremer Architects Project Location: 1150 KY-393, La Grange, KY 40031

Reason for Request:

- ☐ Insufficient Information
☐ Engineering Conflict
☐ Alternate Proposal
☒ Clarification

Probable Effect:

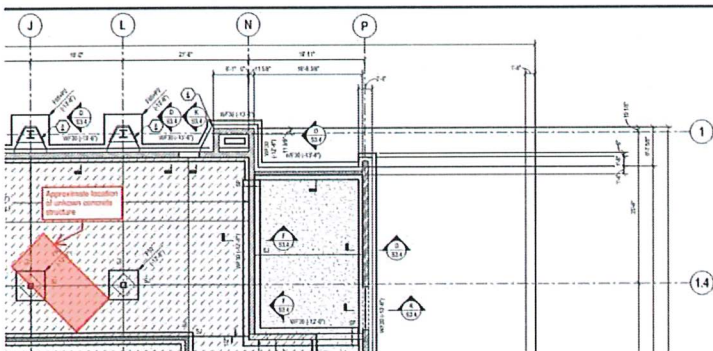
- ☒ Increase Cost
☐ Decrease Cost
☐ No Cost Change
☒ Increase Time
☐ Decrease Time
☐ No Time Impact
☐ Not Yet Known

Action Requested:

- ☒ Direction
☐ Approval

Reference: Drawing/Detail No. S2.0B Specification _____

During excavation of footing (F50), located at J-1.4, we encountered an unknown concrete structure. The structure size is approximately 16' x 8' x 2' deep. MDC is requesting direction on how to proceed. Please see below and advise.



Recommendation:

Remove structure completely. Excavate to rock bearing surface. Use specified mix design to bring elevation back to bottom of footing.

Design Team Response:

☒ Proceed with Recommendation

☐ Proceed with the Following Instructions:

BK, HRC 07/11/2025

Utilize Contract Unit Prices for excavation and flowable fill material (using specified mix design).
Quantities to be verified by ATLAS (Special Inspections).



Alternates
Buckner and Oldham County High School Improvements
Buckner, KY

MPR No. 19 (1 of 4)
11/17/2025
3:01 PM

Pending Owner Approval
MPR-19 Sanitary Revisions per ASI No. 004

Sanitary Revisions per ASI No. 004
Sanitary Revisions per ASI No. 004 - Louisville Paving

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.

Quantity	Units	Hr.	Rate	Labor	up	Materials	Subcontractor	Total
1	ls				13,845.00		13,845	
				0		0	13,845	13,845
Cost of In-Place Construction (Labor, Materials and Equipment) =								
Marrillia Design and Construction Overhead Percentage =								
Overhead - Marrillia Design and Construction =								
Marrillia Design and Construction Profit Percentage =								
Profit - Marrillia Design and Construction =								
General Liability Insurance (Construction) =								
Builder's Risk Insurance =								
Performance and Payment Bond (Rate 0.90% of Cost for \$0 - \$100,000) =								
Performance and Payment Bond (Rate 0.72% of Cost for \$100,000 - \$500,000) =								
Performance and Payment Bond (Rate 0.63% of Cost for \$500,000 - \$2,500,000) =								
Performance and Payment Bond (Rate 0.54% of Cost for \$2,500,000 - \$5,000,000) =								
Performance and Payment Bond (Rate 0.45% of Cost for \$5,000,000 - \$7,500,000) =								
Performance and Payment Bond (Rate 0.405% of Cost for \$7,500,000 and up) =								
KY Surcharge on Project Bonds (1.8% of Bond Cost) =								
Local Municipality Tax on Project Bonds (5% of Bond Cost) =								
Total Construction Cost =								
16,127								

RECEIVED
11.07.2025


**LOUISVILLE PAVING
AND CONSTRUCTION**

An LPX Group Company

Change in Contract

Marrillia Design & Construction **Date:**
3421 Stony Spring Circle 09/23/25
Louisville, KY 40220

LPC Job No. 7791 **Change Order No.**

Project Name: Buckner HS & Oldham County HS Improvements

Change Order Summary		
<u>ASI #04 Sanitary Revisions</u>	<u>MTL Breakdown</u>	
8" sanitary - 43 lf <-->	\$ 645.00	*piping and stone bedding/backfill
sanitary testing - 43 lf		
rock excavation - 28 cy		
	\$ 645.00	
<u>Breakdown</u>		
material - \$645		
labor - \$5,720		
equipment - \$7,115		
sub - \$365		*Testing Sub
<u>Labor Breakdown</u>	<u>Equipment Breakdown</u>	<u>Subcontractor Breakdown</u>
Superintendent (\$220 x 1 Hrs) \$ 220.00	Foreman Truck 15 Hrs	Testing Sub - \$365
Foreman (\$100 x 15 Hrs) \$ 1,500.00	336 Excavator 5 Hrs	
Operator (\$85.25 x 25 Hrs) \$ 2,131.25	544 Wheel Loader 5 Hrs	
Laborer (\$68.75 x 25 Hrs) \$ 1,718.75	336 Excavator 15 Hrs	
Surveyor (\$150 x 1 Hrs) \$ 150.00	w Hoe Ram	
	\$ 5,720.00	

TOTAL CHANGE IN CONTRACT \$ 13,845.00

The contract amount will be **increased/decreased** (bold one) by the amount of this change order.

The contract time will be **increased/decreased** by _____ days

Original Contract Amount	\$ -
Previous Contract Adjustments	\$ -
Contract Change Amount	\$ 13,845.00
Revised Contract Total	\$ 13,845.00

Accepted by:

LOUISVILLE PAVING CO., INC.

Accepted by:

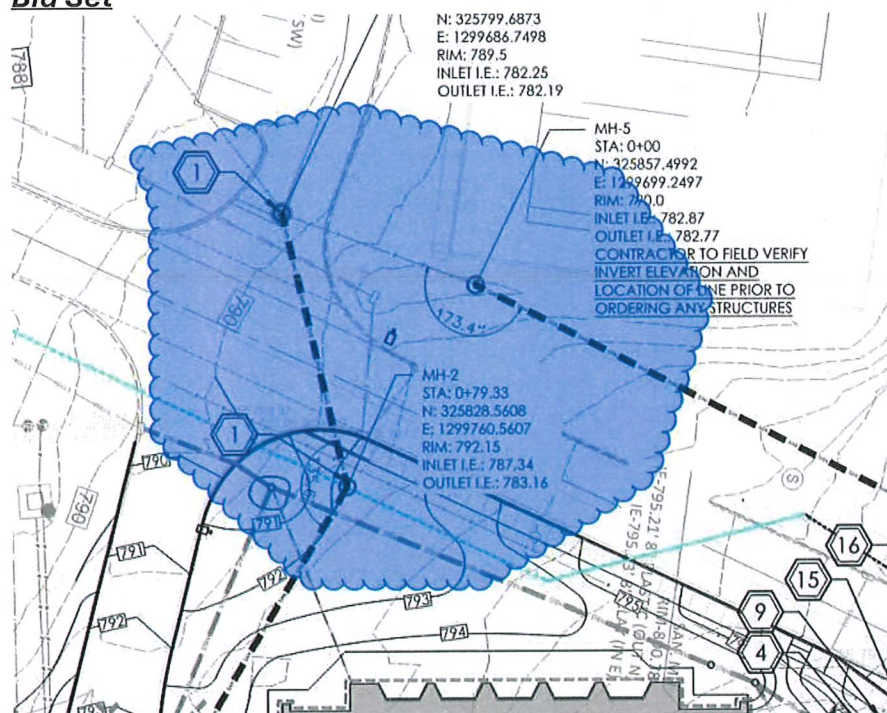
MARRILLIA DESIGN & CONSTRUCTION

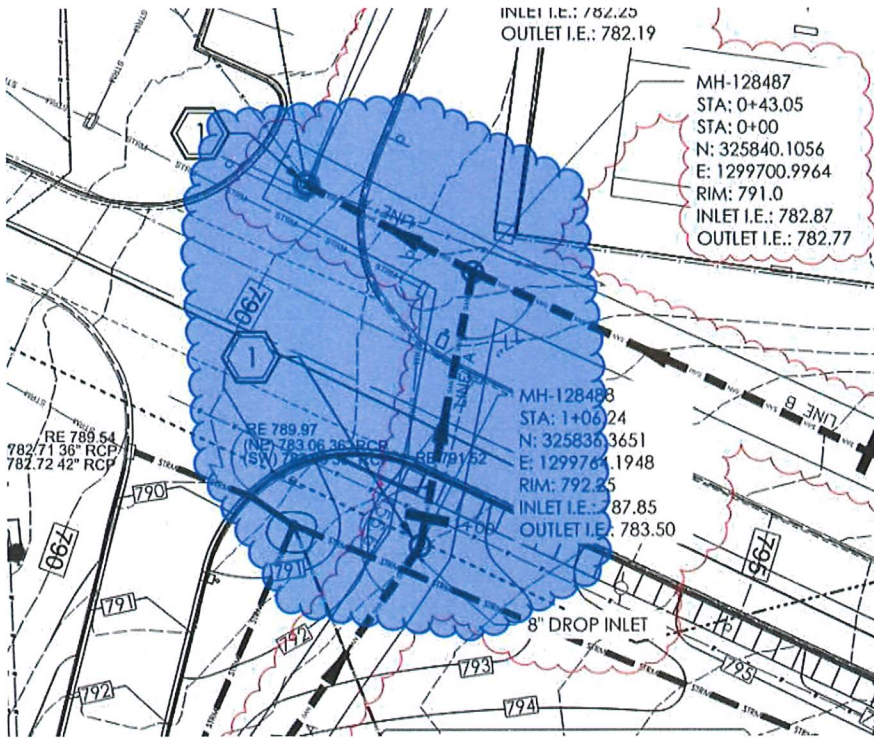
Reed Rexroat

From: Dustin Gerkins <DGerkins@loupaving.com>
Sent: Thursday, September 18, 2025 12:22 PM
To: Manie Furst; Mark Combs; Reed Rexroat; Jay Paredes
Subject: RE: ASI, ASI 04 | SANITARY revisions from AHJ review. Project: Buckner HS and Oldham County HS Improvements

Reed,

Afternoon. I totally overlooked that the engineer determined that some of the sanitary in the field that was shown to be existing actually isn't there. They added footage (around 40') of 8" sanitary along with its corresponding rock excavation. See snips below. Apologies for missing this but once this come out the engineer conveyed in one of the meetings that only elevations had changed so I didn't dig into it too much.

Bid Set**ASI 04**



I'll work on the additional cost but wanted to go ahead and get this out there.

Thanks,



**LOUISVILLE PAVING
AND CONSTRUCTION**

An LPM Group Company

Dustin Gerkins
Project Manager

c: (502) 475-7529
e: DGerkins@loupaving.com

15415 Shelbyville Road Louisville, KY 40245