

OLDHAM COUNTY BOARD OF EDUCATION

CONCERN

Consider Approval of Change Order #7 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 #7 (attached) proposes an additional cost of \$1136.00 to the Marrillia Design and Construction contract for electrical revisions, additional restroom accessories, and a deduction for asphalt repairs.

RECOMMENDATION

Studio Kremer Architects and Brent Bohannon, District of Facilities Management, recommend approval of Change Order #7 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 #7 for an additional cost of \$1136.00 to the Marrillia Design and Construction contract 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: 007 Date: April 17, 2026
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 40203	CONTRACTOR: (Name and address) Marrillia Design and Construction 2312 Alexandria Drive, Suite 125 Lexington, KY 40504

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.)

AIA A201, Article 2.4, Owner’s Right to Carry Out the Work: Asphalt Repair OCHS parking lot completed by separate Contract -- DEDUCT of (\$2,760.00)

MPR-21: Electrical revisions to OFCI Hot Food Serving Line and Hot Water Dispenser -- ADD of \$226.00

MPR-22: Revisions per RFI 75 rev1 (additional RR accessories) -- ADD of \$2,476.00

MPR-23: Additional EPSC at OCHS Parking Lot Temporary Fencing per OCE Directive -- ADD of \$1,194.00

The original Contract Sum was	\$ 40,173,929.00
The net change by previously authorized Change Orders	\$ 246,111.00
The Contract Sum prior to this Change Order was	\$ 40,420,040.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,136.00
The new Contract Sum including this Change Order will be	\$ 40,421,176.00

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

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)	 _____ CONTRACTOR (Signature)	_____ OWNER (Signature)
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>
16 April 2026 _____ <i>Date</i>	04-17-2026 _____ <i>Date</i>	_____ _____ <i>Date</i>

FACPAC Contract Change Order Supplemental Information Form (Ref# 64791)

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	7
Time Extension Required	No
Date Of Change Order	4/16/2026
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	\$246,111.00
Remaining After Approved COs	\$1,762,585.50
Net All COs	\$247,247.00
Remaining After All COs	\$1,761,449.50

This Requested Change Order Amount +/-	\$1,136.00
Change In A/E Fee This Change Order +/-	\$141.80
Change In CM Fee This Change Order +/-	\$0.00
Remaining Construction Contingency Balance	\$1,761,449.50

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; General Contractor; Local Board of Education
Contract Change Reason Code Expansion of Scope; Found Condition

Change Order Description And Justification

AIA A201, Article 2.4, Owner's Right to Carry Out the Work: Asphalt Repair OCHS parking lot completed by separate Contract - - DEDUCT of (\$2,760.00)

MPR-21: Electrical revisions to OFCI Hot Food Serving Line and Hot Water Dispenser - - ADD of \$226.00

MPR-22: Revisions per RFI 75 revl (additional RR accessories) - - ADD of \$2,476.00

MPR-23: Additional EPSC at OCHS Parking Lot Temporary Fencing per OCE Directive - - ADD of \$1,194.00

Detailed Cost Breakdown Note:

The percentages are skewed because of the large credit included in the total Change Order.

Cost Benefit To Owner

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

Contract unit prices have been utilized to support the cost associated with this change order. No

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	(\$935.00)	-82.31%
Materials	\$1,519.00	133.71%
Profit and Overhead	\$502.00	44.19%
Bond Insurance	\$50.00	4.40%
Cost Breakdown Total:		\$1,136.00

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# 64791)

studio kremer architects



04-16-2026

Architect

Date

N / A

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

From: Bohannon, Brent <brent.bohannon@oldham.kyschools.us>
Sent: Thursday, March 19, 2026 10:42 AM
To: Reed Rexroat (rrexroat@marrillia.com)
Cc: Matthew Harris; Jackson, Richard; Crowe, Jacob
Subject: Re: Trench Paving at OCHS Band Lot Entrance

Reed,

This email serves as formal written notice pursuant to the Contract between Oldham County Board of Education (Owner) and Marrillia Design and Construction (Contractor) for the Buckner HS and Oldham County HS Improvements project (BG# 24-104).

The Owner reserves the right, consistent with the Contract Documents, to complete work that the Contractor fails to complete within a reasonable timeframe, with associated costs to be deducted from the Contract Sum.

As background, on November 3, 2025, the Owner's Representative provided written direction to Marrillia, with copies to the Architect and project team, regarding sequencing and operational restrictions for paving work on site — including specific direction that the trench at the drive lane entering the back/band lot be addressed. Despite that direction having been issued over four months ago, and despite subsequent requests by the Owner's Representative, this trench has still not been restored with pavement. The failure to complete this work appears to stem from a miscommunication between the trades responsible for coordinating the paving restoration when other trench pavement work was performed along Colonels Drive.

This incomplete condition continues to affect school operations and safe vehicular access at the band lot drive lane entrance. The Owner has determined that the Contractor has had a reasonable opportunity to complete this work and has failed to do so.

Accordingly, the Owner has engaged **Derby City Paving, LLC** to complete the trench restoration and pavement work. The work will be scheduled over an upcoming weekend outside of school operational hours so as not to disrupt on-site traffic. All Contractor and subcontractor personnel will need to coordinate and adjust site access as necessary to allow Derby City Paving, LLC to complete the work without interruption.

Please be advised that the full cost of this Owner-directed completion work will be incorporated as a deduction from the Contract Sum in the next change order.

Please confirm receipt of this notice. Direct any questions to me or Studio Kremer Architects.

Regards,

Brent M. Bohannon, AIA, LEED AP
Director of Facilities Management

Oldham County Schools
6165 W. HWY 146
Crestwood, KY 40014
502-241-3514 Ext. 108



P.O. Box 226 La Grange, KY 40031
 (502) 694-7283
 derbycitypavingky@gmail.com
 www.derbycitypaving.com

Derby City Paving, LLC

Invoice

Bill To: Oldham County Education
 jacob.crowe@oldham.kyschools.us

Invoice No: 552
 Date: 04/09/2026
 Terms: NET 0
 Due Date: 04/09/2026

Description	Amount
Scope Of Work: Location: Oldham County High School Repair asphalt from pipeline cut in repentance to parking lot. Approximately 50-6' Edge key mill for smooth transition. Remove existing stone base. Lay and compact (2) layers, 2" each for a total of 4" asphalt.	\$2,760.00*

*Indicates non-taxable item

Payment Details

WE OFFER FINANCING! Please text 502-398-7475 if you would like information on finance options! Please text your name and email address!

Subtotal	\$2,760.00
Total	\$2,760.00
PAID	\$0.00

Please mail check to:
 Derby City Paving
 P.O. Box 226
 LaGrange, KY 40031

Balance Due	\$2,760.00
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Pending Owner Approval
MPPR-21 Electrical Revisions to OFCI Kitchen Equipment per RFP 006

Electrical Revisions to OFCI Kitchen Equipment per RFP 006
Electrical Revisions to OFCI Kitchen Equipment per RFP 006 - Link Electric

Exclusions:

See backup for excluded items

Days to be Added to the Contractual Duration:

0 Calendar Days

Marrilla 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 Marrilla 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
02.19.2026

Quantity	Units	Hr.	Rate	Labor	up	Materials	Subcontractor	Total
1	ls				208.08			208
0								208
<p>Cost of In-Place Construction (Labor, Materials and Equipment) = 208</p> <p>Marrilla Design and Construction Overhead Percentage = 5.0%</p> <p>Overhead - Marrilla Design and Construction = 10</p> <p>Marrilla Design and Construction Profit Percentage = 2.5%</p> <p>Profit - Marrilla Design and Construction = 5</p> <p>General Liability Insurance (Construction) = 1</p> <p>Builder's Risk Insurance = 1</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 0.53% 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) = 1</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 = 226 226</p>								

3817 Fitzgerald Road
Louisville, Kentucky 40216



TEL: (502) 778-1155
FAX: (502) 778-2868

Ricky George Jr., President

ME21706
CE65734
Page 1 of 2

Date: February 12, 2026

RE: OCHS/Buckner HS, C.O.R. RFP-06

The Link Electric Company has included in this quotation all necessary supervision, labor, tools, and material to install electrical circuit(s) for RFP-06 for the project referenced above for the sum of **\$208.08**.

#12 AWG (\$.28/foot x 120') (credit)	(\$134.40)
#10 AWG (\$.39/foot x 120')	\$187.20
Subtotal	\$52.80
Tax (6%)	\$3.17
Subtotal	\$55.97
Markup (7.5%)	\$4.20
Total	\$60.17
Breaker (quote)	\$129.80
Tax (6%)	\$7.79
Subtotal	\$137.59
Markup (7.5%)	\$10.32
Total	\$147.91
Wire total	\$60.17
Breaker total	\$147.91
Total	\$208.08

Link Electric Company has included **\$208.08**, for work and materials to install:

1. 120' #12 AWG (Credit)
2. 120' #10 AWG
3. 30A, 2-pole breaker



"An Equal Opportunity Employer"

3817 Fitzgerald Road
Louisville, Kentucky 40216



TEL: (502) 778-1155
FAX: (502) 778-2868

Ricky George Jr., President

ME21706
CE65734
Page 2 of 2

The proposed change order is in reference to RFP-06, which was added to the project, but is not on the construction drawings, or any part of the electrical drawings.

This does not include:

1. Demolition of materials
2. Cutting and/or patching of walls and/or floors
3. Painting
4. Any material or labor not included in these electrical circuits

On behalf of the Link Electric Company, I thank you for the opportunity to provide you with the quotation. If you have any questions or require additional information please call.

Respectfully submitted,

xx

Jason Cerra
Link Electric Company, LLC.



"An Equal Opportunity Employer"

Prepared By:

Danielle Dunaway
Project Manager
North America Operations
Square D by Schneider Electric
Danielle.Dunaway@se.com

Order Number: 0051307916

Proposal Name: Buckner and Oldham County High School

Change Quote Name: 51307916 - Breaker Changes panel P11/PM

Order Number: 0051307916

Proposal Number: P-240813-4673813

PO Number: S142122961

Change Quote Number: Q-6711749

Quote Date: 02/12/2026

Through Addenda Number: 0

Sales Representative: Bryan Schoenbachler

Conditions of Sale

This Quotation is subject to Coordinated Project Terms. See <https://www.se.com/us/en/download/document/0100PL0043/>

Quoted price in currencies other than U.S. Dollars is per the annual Schneider Electric exchange guidance.
Quote is valid for 30 days. Quoted lead times are approximate and subject to change.

Schneider Electric reserves the right to amend, withdraw or otherwise alter this submission without penalty or charge as a result of any event beyond its control arising from or due to the current Covid-19 epidemic or events subsequent to this epidemic / pandemic including changes in laws, regulations, by laws or direction from a competent authority.

Total Price: \$129.80

Seq #	Qty	Product Description
1	1	<p>Designation : P11 Product Details: 1 - NQ ML Panel (INTERIOR)-NQ Panelboard Consisting of 208Y/120V 3Ph 4W 60Hz SCCR: 10kA Fully Rated Main Lug Only: 100A Branch Neutral Lug Material: Aluminum Incoming Conductors: 1 - #6 - 2/0 AWG Bus: 225A Rated Copper: Silver/Tin Plated CU Ground Bar 42 Circuit Interior Type 1,Box: 38H x 20W x 5.75D Incoming: Bottom Trim: Surface - Hinged Box Cat No: MH38BE Front Cat No: NC38SHR Ref. Drawing: PBA701HR Feeders: 1 - 25A/1P QOB 26 - 20A/1P QOB 1 - 15A/2P QOB 4 - 15A/1P QOB 4 - 20A/1P QOB Prepared Space 5 - 20A/1P QOB-GFI Optional Features: Standard Panel (Box Ahead),Blank Endwalls,Copper Solid Neutral,Copper Ground Bar Branch User Placement 1 - MH38BE-PANELBOARD ENCLOSURE/BOX TYPE 1 38H 20W 1 - NC38SHR-PNLBD COVER/TRIM NF T-1 S 38H 20W MH38-PANELBOARD ENCLOSURE/BOX TYPE 1 38H 20W</p>

Seq #	Qty	Product Description
2	1	<p>Designation : PM Product Details: 1 - NQ ML Panel (INTERIOR) - A-NQ Panelboard Consisting of 208Y/120V 3Ph 4W 60Hz SCCR: 22kA Feeders w/ JD Circuit Breaker - Series Rated Main Lug Only: 250A Branch Neutral Lug Material: Aluminum Main Acc: Feed Thru Lugs Incoming Conductors: 1 - 1/0 - 750, (2) 1/0 - 350 kcmil Bus: Copper Silver/Tin Plated CU Ground Bar 54 Circuit Interior Type 1,Box: 62H x 20W x 5.75D Incoming: Bottom Trim: Surface - Hinged Box Cat No: MH62BE Front Cat No: NC62VSHR Ref. Drawing: PBA709HR Feeders: 2 - 80A/3P QOB 2 - 15A/3P QOB 25 - 20A/1P QOB 1 - 20A/2P QOB-GFI 13 - 20A/1P QOB-GFI 1 - 30A/2P QOB-GFI Optional Features: Standard Panel (Box Ahead),Blank Endwalls,Copper Solid Neutral,Copper Ground Bar Branch User Placement 1 - MH62BE-PANELBOARD ENCLOSURE/BOX TYPE 1 62H 20W</p>

1 - NC62VSHR-PNLBD COVER/TRIM NF T-1 S 62H 20W

1 - NQ ML Panel (INTERIOR) - B-NQ Panelboard

Consisting of

208Y/120V 3Ph 4W 60Hz SCCR: 22kA

Feeders w/ JD Circuit Breaker - Series Rated

Main Lug Only: 250A

Branch Neutral Lug Material: Aluminum

Incoming Conductors: 1 - 1/0 - 750, (2) 1/0 - 350 kcmil

Bus: Copper Silver/Tin Plated

CU Ground Bar

54 Circuit Interior

Type 1, Box: 56H x 20W x 5.75D

Incoming: Top Trim: Surface - Hinged

Box Cat No: MH56BE Front Cat No: NC56VSHR

Ref. Drawing: PBA709HR

Feeders:

40 - 20A/1P QOB

2 - 15A/1P QOB

12 - 20A/1P QOB Prepared Space

Optional Features:

Standard Panel (Box Ahead), Blank

Endwalls, Copper Solid Neutral, Copper

Ground Bar

Branch User Placement

1 - MH56BE-PANELBOARD ENCLOSURE/BOX TYPE 1 56H 20W

1 - NC56VSHR-PNLBD COVER/TRIM NF T-1 S 56H 20W

MH62-PANELBOARD ENCLOSURE/BOX TYPE 1 62H 20W

MH56-PANELBOARD ENCLOSURE/BOX TYPE 1 56H 20W

Pending Owner Approval
MPPR-22 Additional Restroom Accessories per RFP 007

Additional Restroom Accessories per RFP 007
Additional Restroom Accessories (Materials) - Atlas
Fasteners - Marrillia
General Trades Labor to Install (2-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.

Quantity	Units	Hr.	Rate	Labor	UP	Materials	Subcontractor	Total
1	ls				875.15		875	
1	ls				50.00		50	
16	ls		75.00	1,200				
				1,200			50	875
								2,125

Cost of In-Place Construction (Labor, Materials and Equipment) =	2,125
Marrillia Design and Construction Overhead Percentage =	10.0%
Overhead - Marrillia Design and Construction =	213
Marrillia Design and Construction Profit Percentage =	5.0%
Profit - Marrillia Design and Construction =	106
General Liability Insurance (Construction) =	15
Builder's Risk Insurance =	7
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) =	10
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 =	2,476

RECEIVED
02.19.2026

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



ATLAS COMPANIES

CHANGE ORDER February 9, 2026

To: Marrillia Design & Construction
Attention: Reed Rexroat
Project: Buckner HS & OCHS
Ref doc: RFP 07
Atlas #: KY-23-013

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

Add 4 ea. 24" grab bars and 4 ea. 36" grab bars in showers 071B, 075B, 081B and 085B.
Add 2 ea. shower seats in showers (1 ea. in 081b and 085b, model 8203-20).

refer to **submittal 10 28 00-01** for comments related to SHOWER SEATS and GRAB BARS

Subtotal \$825.61
Tax 6% \$49.54

Total Add \$875.15

Price includes tax.
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



Pending Owner Approval

MPPR-23 Additional EPSC at OCHS Parking Lot Temporary Fencing per OCE Directive

Additional EPSC at OCHS Parking Lot Temporary Fencing per OCE Directive

Additional EPSC at OCHS Parking Lot Temporary Fencing per OCE Directive - 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				1,025.00		1,025	1,025
0							1,025	1,025

Cost of In-Place Construction (Labor, Materials and Equipment) = 1,025
 Marrillia Design and Construction Overhead Percentage = 10.0%
 Overhead - Marrillia Design and Construction = 103
 Marrillia Design and Construction Profit Percentage = 5.0%
 Profit - Marrillia Design and Construction = 51
 General Liability Insurance (Construction) = 7
 Builder's Risk Insurance = 3
 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) = 5
 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 = **1,194**

RECEIVED
03.12.2026



**LOUISVILLE PAVING
AND CONSTRUCTION**

An LPX Group Company

Change in Contract

Marrillia Design & Construction **Date:** **LPC Job No. Change Order No.**
 3421 Stony Spring Circle 02/10/26 7791
 Louisville, KY 40220

Project Name: Buckner HS & Oldham County HS Improvements

Change Order Summary	
<u>Silt Sock (Per Field Correction Notice)</u>	
labor to install - 1/23/26	
silt sock material - 400'	
delivery	
<u>Notes & Exclusions</u>	
*Same Exclusions as Base Contract Apply	

TOTAL CHANGE IN CONTRACT \$ 1,025.00

The contract amount will be **increased/decreased** 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	\$	1,025.00
Revised Contract Total	\$	-

Accepted by:

LOUISVILLE PAVING CO., INC.



Signature

Printed Name:

Dustin Gerkins

Date: 2/10/2026

Accepted by:

MARRILLIA DESIGN & CONSTRUCTION

Signature

Printed Name:

Date: _____

April 16, 2026

Buckner HS and Oldham County HS Improvements

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

Change Order #07

\$1,136.00

COR No. (GC)	RFP No. (ska)	RFP Date	Description	approved amount
MPR-21	RFP 06	5-Jan-26	Electrical revisions to OFCI Hot Food Serving Line and Hot Water Dispenser	\$226.00
MPR-22	RFP 07	5-Jan-26	Revisions per RFI 75 rev1 (additional RR accessories)	\$2,476.00
MPR-23	-	-	Additional EPSC at OCHS Parking Lot Temporary Fencing per OCE Directive	\$1,194.00
-	-	-	Asphalt Repair OCHS parking lot completed by separate Contract	(\$2,760.00)

TOTAL \$1,136.00

KDE breakdown

COR No.	labor	materials	OH & P	bond / insurance	approved amount
MPR-21	\$0.00	\$194.00	\$29.00	\$3.00	\$226.00
MPR-22	\$1,200.00	\$925.00	\$319.00	\$32.00	\$2,476.00
MPR-23	\$625.00	\$400.00	\$154.00	\$15.00	\$1,194.00
-	(\$2,760.00)	\$0.00	\$0.00	\$0.00	(\$2,760.00)
TOTALS	(\$935.00)	\$1,519.00	\$502.00	\$50.00	\$1,136.00
% of Total CO Amount	-82.3%	133.7%	44.2%	4.4%	100.0%