

DATE:	05/31/22	CO #:	Six (6)
TO:	Griggs Enterprises, Inc. P.O. Box 286 Paris, KY 40362 (859) 987-6744	PROJECT:	Marion County High School Renovation & Addition Lebanon, Kentucky BG 21-103 RTA 2046
CONTRACT DATE:	January 20, 2022	CONTRACT FOR:	General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)*

COP-013 – PR #12 Existing Window Infill - \$4,555.61; COP-016 – PR #11 Electrical Room Relocation - \$14,438.28; COP-014 – PR #13 Additional Electrical Devices - \$22,861.96

TOTAL AMOUNT OF THIS CHANGE ORDER: **\$41,855.85**

The original Contract Sum was	\$11,738,015.47
The net change by previously authorized Change Orders	\$ 274,759.96
The Contract Sum prior to this Change Order was	\$12,012,775.43
The Contract Sum will be <b>Changed</b> by this Change Order in the amount of	<b>\$41,855.85</b>
The new Contract Sum including this Change Order will be	\$12,054,631.28
The Contract Time will be Unchanged	0 days
The Date of Substantial Completion as of the date of this Change Order is therefore	August 15, 2024

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.**

RossTarrant Architects, Inc.  
101 Old Lafayette Avenue  
Lexington, Kentucky 40502

Griggs Enterprises, Inc.  
P.O. Box 286  
Paris, KY 40362

Marion County Board of  
Education  
777 East Main Street  
Lebanon, Kentucky 40033

**ARCHITECT** (Firm name and address)



BY (Signature)

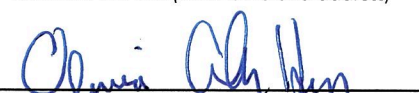
**Michael Neureither**

(Typed or printed name)

**6/6/22**

DATE

**CONTRACTOR** (Firm name and address)



BY (Signature)

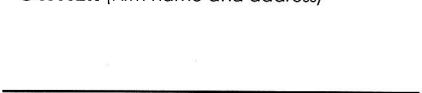
**OLIVIA AMBER MOORE**

(Typed or printed name)

**6-6-22**

DATE

**OWNER** (Firm name and address)



BY (Signature)

(Typed or printed name)

DATE

GRIGGS ENTERPRISES, INC.

P.O. BOX 286

PARIS, KY 40361

859-987-6744



May 3, 2022

Mr. Mike Neureither  
Ross-Tarrant Architects  
101 Old Lafayette Avenue  
Lexington, KY 40502

RE: **MARION COUNTY HIGH SCHOOL  
PROPOSAL REQUEST # 12**

Dear Mike:

We propose to provide labor and material to demo (2) windows in Phase 1B area. We will then fill each window location with wall type C. These two windows were outlined in RFI # 20 and # 44. The cost is as follows:

DESCRIPTION:	MATERIAL:	LABOR:	TOTAL:
Demo and Haul Away 2 windows	150.00	270.00 (6 hrs @ 45.00 per hour)	420.00
See attached from Mason Structure			<u>3,541.40</u>
<b>SUBTOTAL:</b>			3,961.40
<b>15% O &amp; P:</b>			<u>594.21</u>
<b>TOTAL:</b>			<b>\$4,555.61</b>

Sincerely,

A handwritten signature in black ink that reads "Kenneth A. Griggs".

Kenneth A. Griggs  
President



**Project Name: Marion County High School**  
**Project #: 29086**

Date of Request: 4/30/2022

General Contractor or Subcontractor Company

Mason Structure

Description of Work:

PR #12

Requested by: Amber Kerr

- a Materials (attach itemized breakdown) \$ 1,037.82
- b Equipment Rental (attach itemized breakdown/invoices) \$ 317.40
- Sub - Total (1) [a+b]** \$ 1,355.22
- c Labor (attach itemized breakdown of labor hours cost by Job classification) \$ 2,186.18
- Sub - Total (2) [subtotal (1) + (C)]** \$ 3,541.40
- d Overhead & Profit (Material, Equipment and Labor)  
Markup %: 0% \$ 0.00
- Sub - Total (3) [subtotal (2) + d]** \$ 3,541.40
- e Sub-Contract Work, if applicable (attach additional REQUEST FOR CHANGE FORM for each subcontractor) \$ 0.00
- f Contractor's or Subcontractor's Overhead and Profit on Lower Tier Work  
Markup %: 7.5% \$ 0.00
- Sub - Total (4) [e + f]** \$ 0.00
- Total [Subtotal (3) + Subtotal (4)]** \$ 3,541.40
- g **TOTAL** \$ 3,541.40
- h Owner Purchase Order Adjustments (\$10,000 or more):
- | OPO Description | OPO# | Material Amount | Tax    |
|-----------------|------|-----------------|--------|
|                 |      |                 | \$0.00 |
|                 |      |                 | \$0.00 |
|                 |      |                 | \$0.00 |
|                 |      |                 | \$0.00 |
| Total           |      | \$0.00          | \$0.00 |
- LESS OPO** \$ 0.00
- i **TOTAL SUBCONTRACTOR CHANGE ORDER AMOUNT** \$ 3,541.40
- j Extension of Time Requested: 1 calendar days. (Attach detailed justification.)
- k The total cost amount includes the following Economic Inclusion amounts:

Subcontractor / 2nd Tier	Classification (WBE, MBE, etc.):	Amount (\$):

**ITEMIZED MATERIAL BREAKDOWN**

Material	Unit Cost	Unit Measure	Quantity	Total
8" CMU	\$ 1.99	EA	78	\$ 155.22
8" CMU Fittings	\$ 2.14	EA	0	\$ -
Brick Type 3	\$ 1.00	Cube	400	\$ 400.00
Hook and Eye Reinforcement	\$ 0.72	LFT	24	\$ 17.28
Gray Mortar	\$ 5.23	Cubic Ft	14	\$ 73.22
Dampproofing	\$ 1.00	Pail	227.29	\$ 227.29
Sureklean 600	\$ 1.00	Gallon	19.67	\$ 19.67
Brick / mortar stain	\$ 1.60	Sqft	54	\$ 86.40
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

**Subtotal = \$ 979.08**

**Sales Tax = \$ 58.74**

**TOTAL = \$ 1,037.82**

### ITEMIZED EQUIPMENT BREAKDOWN

[illegible]

**Subtotal = \$ 317.40**

**ITEMIZED LABOR BREAKDOWN**

Labor Classification	Labor Rate	Hours	Total
Foreman	\$ 67.57	4	\$ 248.66
Foreman	\$ 67.57	0	\$ -
Mason	\$ 52.54	18	\$ 967.26
Mason	\$ 52.54	0	\$ -
Operator	\$ 48.73	5	\$ 231.47
Operator	\$ 48.73	0	\$ -
Laborer	\$ 42.68	17	\$ 738.79
Laborer	\$ 42.68	0	\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

**Subtotal = \$ 2,186.18**



## GRIGGS ENTERPRISES, INC.

P.O. BOX 286  
PARIS, KY 40361  
859-987-6744



May 9, 2022

Mr. Mike Neureither  
Ross-Tarrant Architects  
101 Old Lafayette Avenue  
Lexington, KY 40502

**RE: MARION COUNTY HIGH SCHOOL  
PROPOSAL REQUEST # 11**

Dear Mike:

We propose to make various revisions at the new Elevator construction and Stair D. We will change electrical room 145 to be storage room 145. We will demolish existing plan east CMU wall in room 224 as outlined in RFI # 37 response. We will revise the ceiling at Stair D and Corridor D. We will revise existing room Uniform Storage 151B.1 to become new Electrical Room 148A. We will provide a new door and frame 223A and hardware. We will revise the ceilings in room 148A. We do not include any painting in room 148A or room 223. We will make electrical changes per PR # 11 as outlined. We will provide a separate line-item for relocating door, frame, and hardware of 223 to be new door 148A in existing CMU wall. The cost is as follows:

DESCRIPTION:	MATERIAL:	LABOR:	TOTAL:
Demo existing plan east CMU wall of room 224	850.00	1,890.00 (42 hrs @ 45.00 per hour)	2,740.00
Provide and install new door, frame, and hardware for 223A	50.00	360.00 (8 hrs @ 45.00 per hour)	410.00
See attached from Atlas			4,308.90
See attached from Mason Structure			-2,285.81
See attached from MAK Steel Services			1,726.94
See attached from Firestop Solutions			1,665.00
See attached from Grayhawk			2,606.00
See attached from Brown Sprinkler			430.00
See attached from Whitehouse Electric			954.00
<b>SUBTOTAL:</b>			12,555.03
<b>15% O &amp; P:</b>			1,883.25
<b>TOTAL:</b>			<b>\$14,438.28</b>
<b>Option B:</b>			
Relocate Door, frame, and hardware of 223 to be new door 148A in existing CMU wall.	250.00	720.00 (16 hrs @ 45.00 per hour)	970.00
See attached from Mason Structure			778.29
<b>SUBTOTAL:</b>			1,748.29
<b>15% O &amp; P:</b>			262.24
<b>TOTAL:</b>			<b>\$2,010.53</b>

Sincerely,

Kenneth A. Griggs  
President



# ATLAS COMPANIES

Tyler Masterson  
Phone: 502-779-2161  
Tyler.Masterson@atlas-co.com

## CHANGE ORDER

May 4, 2022

**To:** Griggs Enterprises  
**Attn:** Amber Kerr  
**Project:** Marion County High School  
**Ref doc:** PR # 11  
**Atlas #:** KY-21-150

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

Per PR# 11, added opening 223A

-Hollow Metal Door & Frame: \$2,890.00

-Hardware Set 02F: \$1,175.00

Tax: \$243.90

**Total Add Price- \$4,308.90**

Price includes tax.

Price includes freight.

Price excludes installation.

Pricing good for 30 days.

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Please sign and return to Atlas. Order is on hold pending authorized approval of change.

\_\_\_\_\_ Order approved – no official change order required.

\_\_\_\_\_ Order rejected.

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Signature

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Date





**Project Name: Marion County High School**  
**Project #: 29086**

Date of Request: 4/30/2022

General Contractor or Subcontractor Company Mason Structure

Description of Work:

PR #11

Requested by: Amber Kerr

- a Materials (attach itemized breakdown) \$ -622.72
- b Equipment Rental (attach itemized breakdown/invoices) \$ -294.40
- Sub - Total (1) [a+b]** \$ -917.12
- c Labor (attach itemized breakdown of labor hours cost by Job classification) \$ -1,368.69
- Sub - Total (2) [subtotal (1) + (C)]** \$ -2,285.81
- d Overhead & Profit (Material, Equipment and Labor)  
Markup %: 0%
- Sub - Total (3) [subtotal (2) + d]** \$ -2,285.81
- e Sub-Contract Work, if applicable (attach additional REQUEST FOR CHANGE FORM for each subcontractor) \$ 0.00
- f Contractor's or Subcontractor's Overhead and Profit on Lower Tier Work  
Markup %: 7.5%
- Sub - Total (4) [e + f]** \$ 0.00
- Total [Subtotal (3) + Subtotal (4)]** \$ -2,285.81
- g **TOTAL** \$ -2,285.81
- h Owner Purchase Order Adjustments (\$10,000 or more):
- | OPO Description | OPO# | Material Amount | Tax    |
|-----------------|------|-----------------|--------|
|                 |      |                 | \$0.00 |
|                 |      |                 | \$0.00 |
|                 |      |                 | \$0.00 |
|                 |      |                 | \$0.00 |
| Total           |      | \$0.00          | \$0.00 |
- LESS OPO** \$ 0.00
- i **TOTAL SUBCONTRACTOR CHANGE ORDER AMOUNT** \$ -2,285.81
- j Extension of Time Requested: 0 calendar days. (Attach detailed justification.)

k The total cost amount includes the following Economic Inclusion amounts:

Subcontractor / 2nd Tier	Classification (WBE, MBE, etc.):	Amount (\$):

ITEMIZED MATERIAL BREAKDOWN

Material	Unit Cost	Unit Measure	Quantity	Total
8" CMU	\$ 1.99	EA	-272	\$ (541.28)
8" CMU Fittings	\$ 2.14	EA	33	\$ 70.62
4" CMU	\$ 1.49	EA	31	\$ 46.19
4" CMU Fittings	\$ 1.64	EA	27	\$ 44.28
Horizontal Reinforcement 8"	\$ 0.31	LFT	-169	\$ (52.39)
Horizontal Reinforcement 4 "	\$ 0.27	LFT	40	\$ 10.80
Gray Mortar	\$ 5.23	Cubic Ft	-3	\$ (15.69)
Rebar - LUMP SUM AND ALREADY ONSITE	\$ -	LFT	0	\$ -
Grout	\$ 150.00	Cubic Yard	-1	\$ (150.00)
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

Subtotal = \$ (587.47)

Sales Tax = \$ (35.25)

TOTAL = \$ (622.72)

### ITEMIZED EQUIPMENT BREAKDOWN

[illegible]

**Subtotal = \$ (294.40)**

ITEMIZED LABOR BREAKDOWN

Labor Classification	Labor Rate	Hours	Total
Foreman	\$ 67.57	-2	\$ (153.38)
Foreman	\$ 67.57	0	\$ -
Mason	\$ 52.54	-11	\$ (596.85)
Mason	\$ 52.54	0	\$ -
Operator	\$ 48.73	-5	\$ (230.49)
Operator	\$ 48.73	0	\$ -
Laborer	\$ 42.68	-9	\$ (387.96)
Laborer	\$ 42.68	0	\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

Subtotal = \$ (1,368.69)

MAK Steel Services, LLC  
1191 King Ave  
Seymour, IN 47274



Phone: (844) 484-9552

## Change Order Request

Customer:  
Griggs Enterprises Inc

Project: Marion County HS Reno  
Location: Lebanon, KY  
Architect:  
Engineer:

Change Order Request #    COR 1    Regarding: PR #11 Changes

Description	Detailed Information	Amount
<b>Materials</b>	246# added material	\$313.50
<b>Sub Materials</b>	Add Description	\$0.00
<b>Shop Labor</b>	2    Hours @    \$85.00	\$187.00
<b>Detailing Labor</b>	8    Hours @    \$105.00	\$924.00
<b>Engineering Cost</b>		\$0.00
<b>Delivery</b>		\$0.00
<b>Installation</b>		\$280.50
<b>Taxes</b>	Taxes on Materials and Labor	7.00%    \$21.94
<b>Bond</b>		\$0.00
<b>Total cost for COR #    COR 1</b>		<b>\$1,726.94</b>

**Description of Change:**  
PR#11 drawing changes. New steel which consists of Embeds, Angles & Channel per section marked as 4/S4.6

**All Terms and Conditions of the original subcontract agreement apply to change orders.**  
**Pricing on attached breakout is good for 30 days.**  
**Pricing is subject to modification after 30 days if COR is not signed and returned.**

Approved By: \_\_\_\_\_

Submitted By: MAK Steel Services, LLC

Signed: \_\_\_\_\_ Signed: \_\_\_\_\_

Date: \_\_\_\_\_ Date: \_\_\_\_\_

**Amber Kerr**

---

**To:** Scott Nicholas  
**Subject:** RE: Proposal Request Sent: PR-011 Electrical Room & Elevator Changes - Marion County HS Renovation... - ProposalRequest:PR-011:wEWqe

**From:** Scott Nicholas <scott@firestopsolutionsllc.com>

**Sent:** Monday, May 9, 2022 8:24 AM

**To:** Amber Kerr <amber@griggssent.com>

**Subject:** Re: Proposal Request Sent: PR-011 Electrical Room & Elevator Changes - Marion County HS Renovation... - ProposalRequest:PR-011:wEWqe

So it would be an add of \$1,665.00.

Scott Nicholas

Firestop Solutions  
P.O. Box 21893  
Lexington KY 40522-1893  
(859) 447-7004

Check us out at [www.firestopsolutionsllc.com](http://www.firestopsolutionsllc.com)





P.O. Box 12111 (40580)  
2424 Merchant Street  
Lexington, KY 40511

## Request for Change

RFC Number: 3  
Date: 05/09/2022

**We hereby propose to make the following changes:**

PR-011 Electrical Room & Elevator Changes:

Refer to the attached drawings PR-011A and PR-011B for revisions at the new Elevator construction and Stair D. Provide changes to the Elevator shaft and adjacent rooms per the drawings. Change Electrical Room 145 to be Storage Room 145. Demolish existing plan east CMU wall of room 224 per RFI #37 response. Revise the ceilings at Stair D and Corridor D (CD2) per the attached sketch A/PR-011C. Refer to the attached drawings SK01 and SK02 for structural modifications at this area.

Refer to the attached sketch PR-011D for revisions to existing Band Office 151B and Uniform Storage 151B.1. Existing room Uniform Storage 151B.1 is to become new Electrical Room 148A.

**To:**  
Griggs Enterprises Inc.  
1596 Bethlehem Rd  
Paris, KY 40361

**Project:**  
MARION COUNTY HIGH SCHOOL  
LEBANON, KY

Requested By:	Phone:	E-mail:
Keith Wilburn	(859) 721-2447	kwilburn@grayhawk-ky.com

Recipients:	Phone:	E-mail:
Amber Kerr	(859) 987-6744	amber@griggsent.com

Requested Change:	Change to Contract
1 -PR-011 Electrical Room & Elevator Changes: Add per drawings PR-011A and PR-011B for revisions at the new Elevator construction and Stair D.	\$ 3,736.00
2 -PR-011D for revisions to existing Band Office 151B and Uniform Storage 151B.1: Deduct	\$ -1,130.00

**RFC Total**

**\$ 2,606.00**

Pricing is based upon conditions or documents provided by the date issued above and is valid until 05/16/2022. Any changes to jobsite conditions, which may include but are not limited to weather, unforeseen conditions, progress of other trades, accelerated scheduling, or out-of-sequence work may result in additional costs. Unless stated otherwise the price above does not include overtime or costs for shift differential. Acceptance of this RFC by verbal direction, signed authorization, or issuance of a Change Order constitutes the acceptance of this document and all terms and conditions contained herein.

**Keith Wilburn**  
Author

**Grayhawk, LLC**

Authorized Signature  
Griggs Enterprises Inc.

Date

**BROWN SPRINKLER CORPORATION**

301 Blue Sky Parkway  
Lexington, Kentucky 40509  
(859)233-1283 Fax (859)254-6644

**CHANGE ORDER**

TO: Griggs Enterprises Inc.

Attn: Amber Kerr

E-mail: [amber@griggsent.com](mailto:amber@griggsent.com)

Date: 5/5/22

Job: Marion County High School

Requested Change Order for PR 0-11.

We Hereby Agree to make the change(s) specified below:

Requested Change Order for PR 0-11 which require additional design to update drawings.

Materials:	\$ 0.00
Design: (5 hours)	430.00
Fabrication: (0 hours)	0.00
Labor: (0 hours total)	0.00
Shop:	0.00
Subtotal:	\$ 430.00
<b>Total:</b>	<b>\$ 430.00</b>

**NOTE:** This Change Order becomes part of and in conformance with the existing contract.**WE AGREE** hereby to make the change(s) specified above at this price \$ 430.00

Date 5/5/2022	Previous Contract Amount	\$	
Authorized Signature (Contractor)	Revised Contract Total	\$	

**ACCEPTED** – The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of Acceptance: \_\_\_\_\_

Signature: \_\_\_\_\_

(OWNER)

MARION CO H.S. PR 011

4-May-22

ADD	2 TYPE C3 FIXTURES
ADD	1 SWITCH

MATERIAL	900.00
TAX	54.00
LABOR	0.00
TOTAL	954.00

UNUSED FIXTURE'S TO BE TURNED OVER TO OWNER.



**Project Name: Marion County High School**  
**Project #: 29086**

Date of Request: 4/30/2022

General Contractor or Subcontractor Company Mason Structure

Description of Work:

PR #11 Option B

Requested by: Amber Kerr

- a Materials (attach itemized breakdown) \$ 191.41
- b Equipment Rental (attach itemized breakdown/invoices) \$ 89.70
- Sub - Total (1) [a+b]** \$ 281.11
- c Labor (attach itemized breakdown of labor hours cost by Job classification) \$ 497.18
- Sub - Total (2) [subtotal (1) + (C)]** \$ 778.29
- d Overhead & Profit (Material, Equipment and Labor)  
Markup %: 0%
- Sub - Total (3) [subtotal (2) + d]** \$ 778.29
- e Sub-Contract Work, if applicable (attach additional REQUEST FOR CHANGE FORM for each subcontractor) \$ 0.00
- f Contractor's or Subcontractor's Overhead and Profit on Lower Tier Work  
Markup %: 7.5%
- Sub - Total (4) [e + f]** \$ 0.00
- Total [Subtotal (3) + Subtotal (4)]** \$ 778.29
- g **TOTAL** \$ 778.29
- h Owner Purchase Order Adjustments (\$10,000 or more):
- | OPO Description | OPO# | Material Amount | Tax    |
|-----------------|------|-----------------|--------|
|                 |      |                 | \$0.00 |
|                 |      |                 | \$0.00 |
|                 |      |                 | \$0.00 |
|                 |      |                 | \$0.00 |
| Total           |      | \$0.00          | \$0.00 |
- LESS OPO** \$ 0.00
- i **TOTAL SUBCONTRACTOR CHANGE ORDER AMOUNT** \$ 778.29
- j Extension of Time Requested: 0 calendar days. (Attach detailed justification.)

k The total cost amount includes the following Economic Inclusion amounts:

Subcontractor / 2nd Tier	Classification (WBE, MBE, etc.):	Amount (\$):

ITEMIZED MATERIAL BREAKDOWN

Material	Unit Cost	Unit Measure	Quantity	Total
8" CMU	\$ 1.99	EA	0	\$ -
8" CMU Fittings	\$ 2.14	EA	59	\$ 126.26
4" CMU	\$ 1.49	EA	0	\$ -
4" CMU Fittings	\$ 1.64	EA	0	\$ -
Horizontal Reinforcement 8"	\$ 0.31	LFT	0	\$ -
Horizontal Reinforcement 4 "	\$ 0.27	LFT	0	\$ -
Gray Mortar	\$ 5.23	Cubic Ft	6.8	\$ 35.56
Gray Mortar	\$ 5.23	Cubic Ft	0	\$ -
Rebar - LUMP SUM AND ALREADY ONSITE	\$ -	LFT	0	\$ -
Grout	\$ 150.00	Cubic Yard	0	\$ -
Grout	\$ 150.00	Cubic Yard	.125	\$ 18.75
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

Subtotal = \$ 180.57

Sales Tax = \$ 10.83

TOTAL = \$ 191.41

### ITEMIZED EQUIPMENT BREAKDOWN

[illegible]

**Subtotal = \$ 89.70**



# ITEMIZED LABOR BREAKDOWN

Labor Classification	Labor Rate	Hours	Total
Foreman	\$ 67.57	0	\$ -
Foreman	\$ 67.57	1	\$ 67.57
Mason	\$ 52.54	0	\$ -
Mason	\$ 52.54	4	\$ 210.16
Operator	\$ 48.73	0	\$ -
Operator	\$ 48.73	1	\$ 48.73
Laborer	\$ 42.68	0	\$ -
Laborer	\$ 42.68	4	\$ 170.72
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

Subtotal = \$ 497.18

GRIGGS ENTERPRISES, INC.

P.O. BOX 286  
PARIS, KY 40361  
859-987-6744



May 23, 2022

Mr. Mike Neureither  
Ross-Tarrant Architects  
101 Old Lafayette Avenue  
Lexington, KY 40502

RE: **MARION COUNTY HIGH SCHOOL  
PROPOSAL REQUEST # 13**

Dear Mike:

We propose to provide labor and material for items associated with RFI # 56, 58, 59 and additional conduit for Ag shop future equipment. The cost is as follows:

DESCRIPTION:	MATERIAL:	LABOR:	TOTAL:
See attached Whitehouse Electric			19,879.97
<b>SUBTOTAL:</b>			19,879.97
<b>15% O &amp; P:</b>			<u>2,981.99</u>
<b>TOTAL:</b>			<b>\$22,861.96</b>

Sincerely,

A handwritten signature in blue ink that reads "Kenneth A. Griggs".

Kenneth A. Griggs  
President

[illegible]

[illegible]

ADD 4 2 GANG OUTLET BOXES IN AG SHOP			
350'	3/4 EMT	1.30 PER FT	455.00
	8 4 SQ BOXES	2.50	20.00
	8 4 SQ BLANK'S	1.00	8.00
	4 2 GANG MASONARY BOXES	12.00	48.00
	4 2 GANG STAINLESS STEEL BLANKS	4.00	16.00
20'	1" FLEX	1.50 PER FT	30.00
	4 1" FLEX CONN'S	1.00	4.00
	35 3/4 COMP COUP'S	0.75	26.25
	16 3/4 COMP CONN'S	0.75	12.00
	35 STRAPS	1.50	52.50
INSTALL CONDUIT FOR SPEAKER'S AG SHOP			
100'	3/4 EMT	1.30 PER FT	130.00
	10 3/4 COMP COUP'S	0.75	7.50
	4 3/4 COMP CONN'S	0.75	3.00
	10 STRAP'S	1.5	15.00
	2 4 SQ	2.5	5.00
	2 BLANK'S	1.00	2.00
6'	1/2 FLEX	.50 PER FT	3.00
	4 1/2 FLEX CONN'S	0.50	2.00
ADD CALL BUTTON NEXT TO DOOR 208			
	1 MASONRY BOX	8.00	8.00
10'	1/2 FLEX	0.50	5.00
	2 1/2 FLEX CONN'S	0.50	1.00
	MATERIAL		853.25
	LABOR	36 HRS @ 55.00	1980.00
	TAX		51.20
		TOTAL	2884.45

ADD SIX CALL BUTTON'S NEW ADDITION			
6	4 SQ	2.50	15.00
6	TILE RING'S	3.00	18.00
12	CONN'S	0.75	9.00
18	COUP'S	0.75	13.50
60'	3/4 EMT	1.30 PER FT	78.00
	MATERIAL		133.50
	LABOR	8 HRS. @ 55.00	440.00
	TAX		8.01
		TOTAL	581.51