

CHANGE ORDER

DATE:

05/31/22

CO #:

Six (6)

TO:

Griggs Enterprises, Inc. P.O. Box 286

PROJECT:

Marion County High School

Renovation & Addition

Lebanon, Kentucky

BG 21-103 RTA 2046

CONTRACT DATE:

January 20, 2022

Paris, KY 40362 (859) 987-6744

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 **Changed** by this Change Order in the amount of \$41,855.85

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

ARCHITECT (Firm name and add

Griggs Enterprises, Inc. P.O. Box 286

Paris, KY 40362

Marion County Board of

Education

777 East Main Street

Lebanon, Kentucky 40033

ess) Co

CONTRACTOR (Firm name and address)

MOUU

OWNER (Firm name and address)

BY (Signature

1...

BY (Signature)

Michael Neureither

(Typed or printed name)

(Typed or printed name)

0. (0-7)

(Typed or printed name)

6/6/22

DA

DATE

DATE

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

Denneth a. Suggar.

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		(0 1113 @ 40.00 per 110dr)	3,541.40
SUBTOTAL:			3,961.40
15% O & P:			<u>594.21</u>
TOTAL:			\$4,555.61

Sincerely,

Kenneth A. Griggs

President



Project Name: Marion County High School Project #: 29086

	Date of	Request: 4/30/20	22				
General	Contrac	ctor or Subcontractor	Company	Mason Structure			
Descript	tion of W	vork:		PR #12		Requested by: Amber	Кегт
	а	Materials (attach ite	emized breakdowi	n)			\$1,037.82
	b	Equipment Rental (a	attach itemized br	eakdown/invoices)			\$317.40
		Sub - Total	(1) [a+b]				\$ 1,355.22
	с	<u>Labor</u> (attach itemiz cost by Job classifica		labor hours			\$\$, 2,186.18
		Sub - Total	(2) [subtotal (1)	+ (C)]			\$ 3,541.40
	d	Overhead & Profit (I	I CHO CONTROL DE CONTR	ent and Labor)			\$
		Sub - Total	(3) [subtotal (2)	+ d]			\$ 3,541.40
	e	Sub-Contract Work, REQUEST FOR CHAN					\$
	f	Contractor's or Subo	ROBLES CONTRACTOR CONT	head and Profit on Lowe	Tier Work		\$
		Sub - Total	(4) [e + f]	_			\$ 0.00
		Total [Subt	otal (3) + Subtota	al (4)]			\$ 3,541.40
	g	TOTAL					\$ 3,541.40
	h	Owner Purchase Or	der Adiustments ((\$10,000 or more):			
		OPO Description	OPO#	Material Amount	Tax \$0.00 \$0.00 \$0.00		
		Total		\$0.00	\$0.00 \$0.00	LESS OPO	\$ 0.00
	i	TOTAL SUBCONTRA	CTOR CHANGE O	RDER AMOUNT			\$ 3,541.40
	j	Extension of	Time Requested:	1 calendar days. (At	tach detailed justifica	tion.)	
	k	The total cost amou	nt includes the fo	llowing Economic Inclusi	on amounts:		
		Subcontracto	or / 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.	L4 EA	0	\$ -
Brick Type 3	\$ 1.	00 Cube	400	\$ 400.00
Hook and Eye Reinforcement	\$ 0.	2 LFT	24	\$ 17.28
Gray Mortar	\$ 5.	23 Cubic Ft	14	\$ 73.22
Dampproofing	\$ 1.	00 Pail	227.29	\$ 227.29
Sureklean 600	\$ 1.0	00 Gallon	19.67	\$ 19.67
Brick / mortar stain	\$ 1.	0 Sqft	54	\$ 86.40
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

 Subtotal =
 \$ 979.08

 Sales Tax =
 \$ 58.74

 TOTAL =
 \$ 1,037.82

ITEMIZED EQUIPMENT BREAKDOWN

Equipment	Unit Cost	Unit Measure	Quantity	Total
Lull	\$ 230.00	Day	1.00	\$ 230.00
Lull	\$ 230.00	Day	0.00	\$ -
Interior Lift	\$ 120.00	Day	0.00	\$ -
Interior Lift	\$ 120.00	Day	0.00	\$ -
Mixer	\$ 64.40	Day	1.00	\$ 64.40
Mixer	\$ 64.40	Day	0.00	\$ -
Saw Blade	\$ 92.00	EA	0.25	\$ 23.00
502				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
A 36 000 00 0				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

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	\$ -	
				\$ -	
	A processor			\$ -	
				\$ -	

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 room148A 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		4 14	-2,285.81
See attached from MAK Steel Services			1,726.94
See attached from Firestop Solutions		1 11	1,665.00
See attached from Grayhawk			2,606.00
See attached from Brown Sprinkler			430.00
See attached from Whitehouse Electric			954.00
SUBTOTAL:			12,555.03
15% O & P:	x =		1,883.25
TOTAL:			\$14,438.28
Option 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		1 11	778.29
SUBTOTAL:	·		1,748.29
15% O & P:			262.24
TOTAL:			\$2,010.53

Sincerely,

Kenneth A. Griggs

President



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
Thank you	for bringing to our attention the

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. 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

Phone: 502-779-2100 www.atlas-co.com Fax: 502-810-2222



Project Name: Marion County High School Project #: 29086

Conti	ractor or Subcontractor Com	pany M	ason Structure			
tion o	f Work:		PR#11	- 25	Requested by: Am	ber Kerr
a	Materials (attach itemize	ed breakdown)				\$
b	Equipment Rental (attack	h itemized break	down/invoices)			\$
	Sub - Total (1)	a+b]				\$ -917.12
c	Labor (attach itemized by cost by Job classification)		or hours			\$1,368.69
	Sub - Total (2) [subtotal (1) + (C)]			\$ -2,285.81
d	Overhead & Profit (Mate Markup %:	rial, Equipment	and Labor)			\$0.00
	Sub - Total (3) [subtotal (2) + d]				\$ -2,285.81
e	Sub-Contract Work, if ap REQUEST FOR CHANGE F					\$ 0.00
f	Contractor's or Subcontr Markup %:	actor's Overhead	d and Profit on Lowe	r Tier Work		\$0.00
	Sub - Total (4) [e + f]				\$ 0.00
	Total [Subtotal	(3) + Subtotal (4)1			\$ -2,285.81
В	TOTAL					\$ -2,285.81
h	Owner Purchase Order A OPO Description		0,000 or more): aterial Amount	Tax \$0.00 \$0.00 \$0.00		
	Total		\$0.00	\$0.00		\$ 0.00
4		CHANCE OPEN		\$0.00	1233 070	
1	TOTAL SUBCONTRACTOR					\$ -2,285.81
j k	Extension of Time			ttach detailed justific	ration.)	
k	The total cost amount inc					
	Subcontractor / 2r	nd 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)
					\$ -
	T				\$ -
					\$ -
					\$ -
					\$ -

Subtotal = \$ (587.47)

Sales Tax = \$ (35.25)

TOTAL = \$ (622.72)

ITEMIZED EQUIPMENT BREAKDOWN

Equipment		Unit Cost	Unit Measure	Quantity	Total
Lull	\$	230.00	Day	-1.00	\$ (230.00)
Lull	\$	230.00	Day	0.00	\$
Interior Lift	\$	120.00	Day	0.00	\$ - 30
Interior Lift	\$	120.00	Day	0.00	\$ - 3
Mixer	\$	64.40	Day	-1.00	\$ (64.40)
Mixer	\$	64.40		0.00	\$ 4
					\$
					\$
					\$
					\$
	1				\$ -
					\$ 2.7
	- 416				\$
					\$
					\$
					\$ -
					\$ -
					\$
					\$
			3		\$
					\$
					\$ -

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

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	101	\mathbf{r}	m		г.

Griggs Enterprises Inc

Project: Marion County HS Reno

Location: Lebanan, KY

Architect: Engineer:

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

Description	Detailed	Information		Amount
Materials	246# add	led material		\$313.50
Sub Materials	Add Des	cription		\$0.00
Shop Labor	2	Hours @	\$85.00	\$187.00
Detailing Labor	8	Hours @	\$105.00	\$924.00
Engineering Cost				\$0.00
Delivery				\$0.00
Installation				\$280.50

Taxes	Taxes on Materials and Labor	7.	00%	\$21.94
Bond				\$0.00
	Total cost for CO	R# COR1		\$1,726.94

Descritpion 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

1

HS Renovation... - ProposalRequest:PR-011:wEWqe

From: Scott Nicholas <scott@firestopsolutionsllc.com>

Sent: Monday, May 9, 2022 8:24 AM **To:** Amber Kerr <amber@griggsent.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



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

Griggs Enterprises Inc.

To:

Request for Change

RFC Number: 3 Date: 05/09/2022

\$ 2,606.00

We hereby propose to make the fo	ollowing 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.

Project:

RFC Total

MARION COUNTY HIGH SCHOOL

Paris, KY 40361		LLD/WOW, ICI	
Requested By:	Phone:	E-mail:	
Keith Wilburn	(859) 721-2447	kwilburn@grayh	nawk-ky.com
Recipients:	Phone:	E-mail:	
Amber Kerr	(859) 987-6744	amber@griggse	ent.com
Requested Change:			Change to Contract
1 -PR-011 Electrical Room & revisions at the new Elevator	Elevator Changes: Add per drawings construction and Stair D.	PR-011A and PR-011B for	\$ 3,736.00
2 -PR-011D for revisions to e	existing Band Office 151B and Uniform	Storage 151B.1: Deduct	\$ -1,130.00

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	Grayhawk, LLC		
Author		Authorized Signature	Date
		Griggs Enterprises Inc.	

BROWN SPRINKLER CORPORATION

CHANGE ORDER

Date: 5/5/22

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

TO:	Griggs Enterprises Inc.	E-mail: amber@griggsent.com
	Attn: Amber Kerr	Job: Marion County High School
		Requested Change Order for PR 0-11.

we fleteby A	gree to make the change(s) specified be	low:	
Requested Change Order for	PR 0-11 which require additional design to u	pdate dra	wings.
Materials:		\$	0.00
Design: (5 hours)			430.00
Fabrication: (0 hours)			0.00
Labor: (0 hours total)			0.00
Shop:		a 5-	0.00
Subtotal:		\$	430.00
Total:		S	430.00
	ecomes part of and in conformance with		
VE AGREE hereby to make the ch	nange(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	Date of Acceptance:
accepted. All work to be performed under same terms and conditions as specified in original contract unless	Signature:
otherwise stipulated.	(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

Dutc	of Request: 4/30/2022						_
ral Contr	ractor or Subcontractor Compa	any <u>N</u>	lason Structure				
ription o	f Work:	PR #1	1 Option B		Requested by: Amb	er Kerr	
a	Materials (attach itemized	breakdown)				\$19	1.41
b	Equipment Rental (attach	itemized break	down/invoices)			\$ 8	9.70
	Sub - Total (1) [a-	+b]				\$ 28	31.11
c	<u>Labor</u> (attach itemized bre cost by Job classification)	akdown of lab	or hours			\$ 49	7.18
	Sub - Total (2) [su	ibtotal (1) + (C	2)]			\$ 77	78.29
d	Overhead & Profit (Materi Markup %:	al, Equipment 0%	and Labor)			\$0	0.00
	Sub - Total (3) [su	ibtotal (2) + d]				\$ 77	8.29
e	Sub-Contract Work, if appl REQUEST FOR CHANGE FO	The second second				\$0	0.00
f	Contractor's or Subcontractor Markup %:	tor's Overhea	d and Profit on Lowe	r Tier Work		\$0	0.00
	Sub - Total (4) [e	+ f]				\$ 0	0.00
	Total [Subtotal (3) + Subtotal (4	1)]			\$ 77	8.29
g	TOTAL					\$ 77	8.29
h	Owner Purchase Order Adj OPO Description		0,000 or more): laterial Amount	Tax \$0.00 \$0.00 \$0.00 \$0.00			
	Total		\$0.00	\$0.00	LESS OPO	\$ 0	.00
. 1 .	TOTAL SUBCONTRACTOR	CHANGE ORDE	ER AMOUNT			\$ 77	8.29
j	Extension of Time F	Requested:	0 calendar days. (A	tach detailed justificat	tion.)		
k	The total cost amount inclu	udes the follow	ving Economic Inclusi	on 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
					\$ -
	Т				\$ -
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	\top				\$ -
					\$ -

 Subtotal =
 \$ 180.57

 Sales Tax =
 \$ 10.83

 TOTAL =
 \$ 191.41

ITEMIZED EQUIPMENT BREAKDOWN

Equipment	Unit Cost	Unit Measure	Quantity	Total
Lull	\$ 230.00		0.00	\$ -
Lull	\$ 230.00	Day	0.25	\$ 57.5
Interior Lift	\$ 120.00	Day	0.00	\$ -
Interior Lift	\$ 120.00	Day	0.00	\$ -
Mixer	\$ 64.40	Day	0.00	\$ -
Mixer	\$ 64.40	Day	0.50	\$ 32.2
				\$ -
				\$ -
				\$ -
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				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

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	\$ - A
Operator	\$ 48.73	1	\$ 48.73
Laborer	\$ 42.68	0	\$
Laborer	\$ 42.68	4	\$ 170.72
			\$
			\$ - 9
			\$ -
			\$ 4.1
			\$ +7
			\$ - 3
	- 1		\$ -
			\$
			\$
			\$ 40

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
SUBTOTAL:			19,879.97
15% O & P:			2,981.99
TOTAL:			\$22,861.96

Sincerely,

Kenneth A. Griggs President

MARION CO H.S. PR # 13 #1 ADD WAP RM 206-213A-220-221 ADD 2 SPEAKERS IN CORRIDOR CC2 ADD CALL BUTTON NEXT TO DOOR 208 ADD SWITCH RM 174A ADD CALL BUTTON'S IN EACH CLASSROOM NEW ADDITIONS ADD POWER AND DATA TO ROBOTICS LAB NEW TECH MATERIAL LABOR 88 HRS @ 85.00 7480.00 TAX 418.64 TOTAL MATERIAL LABOR 64 HRS. @ 55.00 TAX ASSOCIATED A				
ADD WAP RM 206-213A-220-221 ADD 2 SPEAKERS IN CORRIDOR CC2 ADD CALL BUTTON NEXT TO DOOR 208 ADD SPEAKER IN STAIR A-B-C-D ADD SWITCH RM 174A ADD CALL BUTTON'S IN EACH CLASSROOM NEW ADDITIONS ADD POWER AND DATA TO ROBOTICS LAB NEW TECH MATERIAL LABOR 88 HRS @ 85.00 TAX TOTAL TOTAL MATERIAL LABOR 64 HRS. @ 55.00 TAX 84.00 TAX TOTAL COMBINE TOTAL MATERIAL LABOR ABOR	MARION CO H.S.	PR # 13		
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LABOR 11,000.00 TAX 502.64		TOTAL	5004.01	
LABOR 11,000.00 TAX 502.64				
LABOR 11,000.00 TAX 502.64				
TAX 502.64	COMBINE TOTAL	MATERIAL	8377.33	
		LABOR	11,000.00	
TOTAL 19879.97		TAX	502.64	
		TOTAL	19879.97	
	Ti di			

2 DATA ROUGH I	N'S ROBOTIC LAB		
20'	1" EMT	1.75 PER	35.00
4	1" EMT CONN'S	0.75	3.00
6	1" EMT COUP'S	0.75	4.50
2	4 SQ	2.5	5.00
2	1.5 TILE RINGS	3	6.00
2 OUTLET'S IN RO	DBOTIC LAB		
150'	3/4 EMT	1.30 PER FT	195.00
	4 SQ	2.5	7.50
	4 SQ BLANK	1	1.00
	TILE RING'S	3	6.00
6	CONN'S	0.75	4.50
15	COUP'S	0.75	11.25
15	STRAP'S	1.5	22.50
500'	#12	.20 PER FT	100.00
2	DPX OUTLET'S	6.00	12.00
IN ROBOTIC'S LA	3 THERE ARE ONLY 2 ROUGH	IN'S AS PER OWNER.	
WALL WAS BEING			
MATERIAL		413.25	
LABOR	20 HRS. @ 55.00	1100.00	
TAX		24.80	
	TOTAL	1538.05	

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
3	3/4 COMP COUP'S	0.75	26.25
1	.6 3/4 COMP CONN'S	0.75	12.00
3	STRAPS	1.50	52.50
INSTALL COND	JIT FOR SPEAKER'S AG SHOP		
100'	3/4 EMT	1.30 PER FT	130.00
1	.0 3/4 COMP COUP'S	0.75	7.50
	4 3/4 COMP CONN'S	0.75	3.00
1	O 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 BUTT	ON 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 BU	TTON'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