



GENERAL CONTRACTOR
 P.O. BOX 286
 PARIS, KY 40362
 859-987-6744
 FAX 859-987-6745

March 29, 2024

Mr. Scott Spalding
 Marion County Board of Education
 755 E Main Street
 Lebanon, KY 40033

RE: **Old Bus Garage**

Dear Scott:

We propose to provide labor and material to remove and dispose of the existing windows and then infill the openings with 8" CMU. We will dampproof prior to installing brick veneer. We will modify the existing door opening and provide a 3'-0" x 7'-0" Hollow Metal Door and frame with 3 hinges, lock with a GMK core. We will install wood framing and metal around the garage doors that are to remain. We will provide bolt on lintels above the garage doors and new door frame. We will caulk expansion joints. The cost is as follows:

DESCRIPTION	TOTAL:
See attached from Mason Structure	88,299.41
See attached from Schiller	1,867.00
Provide bolt on lintels for existing garage doors and new door opening, remove and dispose of the existing windows, site remediation, and Caulk Brick Expansion Joints	16,025.00
SUBTOTAL:	106,191.41
10% O & P:	10,619.14
TOTAL:	\$116,810.55

- This proposal does not include any washing or scraping of the existing structure. This is to be done by the owner prior to starting.
- This proposal assumes the brick ledge exists around the entire building. If it does not then it will be handled on a time and material basis.
- We do not include any electrical.
- No exterior wood is included for the roof. Wood will have to be installed on the roof edge for brick to come up to. Any work performed for this will be on a time and material basis.
- No roof work included.
- No painting included.
- No concrete included.
- This proposal assumes use of the owner's utilities.
- This proposal does not include any work on the inside of the building. Any work performed on the inside of the building will be paid on time and on a material basis. The labor rate will be \$45.00 per hour.
- The cost to go with aluminum storefront for the door will be an approximate \$4,900.00 add.

Sincerely,

Kenneth A. Griggs
 President

Amber Kerr

From: Joe Mason Structure <joe@masonstructure.com>
Sent: Friday, March 15, 2024 9:04 AM
To: Amber Kerr
Subject: Glasscock Bus Depot
Attachments: Bus Depot Veneer.pdf

Attached please find our cost to infill misc openings with 8" CMU and veneer the bus depot at Glasscock Elementary. Per our conversation yesterday, this does not include any washing or scraping of the existing structure but does include the Dampproofing of, prior to veneer. All windows are included as new infill along with modification of the one man door. All overheard doors are to stay, with the veneer dying into the opening edge and not returning into per Tim Griggs.

If you have any questions, please let me know.

Thank you,
Joe Correll



Project Name: Marion County High School
Project #: 29086

Date of Request: **3/15/2024**

General Contractor or Subcontractor Company Mason Structure

Description of Work: **Installation of Brick and Dampproofing on Glasscock Elementary Bus Depot**

Requested by: **Amber Kerr**

- a Materials (attach itemized breakdown) \$ 27,480.67
 - b Equipment Rental (attach itemized breakdown/invoices) \$ 4,508.00
 - Sub - Total (1) [a+b]** \$ 31,988.67
 - c Labor (attach itemized breakdown of labor hours cost by Job classification) \$ 48,283.52
 - Sub - Total (2) [subtotal (1) + (C)]** \$ 80,272.19
 - d Overhead & Profit (Material, Equipment and Labor)
Markup %: **10%** \$ 8,027.22
 - Sub - Total (3) [subtotal (2) + d]** \$ 88,299.41
 - 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)]** \$ 88,299.41
 - g **TOTAL** \$ 88,299.41
 - 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** \$ 88,299.41
 - j Extension of Time Requested: **20** 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	\$ 2.12	EA	296	\$ 627.52
8" CMU Fittings	\$ 2.42	EA	50	\$ 121.00
Brick	\$ 0.62	EA	22575	\$ 13,996.50
Hook and Eye Reinforcement	\$ 0.72	LFT	204	\$ 146.88
Colored Mortar	\$ 6.88	Cubic Ft	488	\$ 3,357.44
Dampproofing	\$ 56.43	5 Gal Pail	14.51	\$ 818.80
Sureklean 600	\$ 19.28	Gallon	13.5	\$ 260.28
Flashing Assembly	\$ 4.90	LFT	260	\$ 1,274.00
Anchors	\$ 1.27	EA	1845	\$ 2,343.15
Epoxy Dowels	\$ 9.25	EA	74	\$ 684.50
Grout	\$ 155.00	Cubic Yard	1.6	\$ 248.00
Rebar	\$ 0.88	Lft	2142	\$ 1,884.96
Gray Mortar	\$ 5.23	Cubic foot	31	\$ 162.13
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

Subtotal = \$ 25,925.16

Sales Tax = \$ 1,555.51

TOTAL = \$ 27,480.67

Quote



1032 Rushwood Ct
Lexington, Kentucky 40511
Tel: 859-233-4427 Fax: 859-253-2831

Quote # : 157042
Quote Date : Mar 22, 2024
Expiration Date : Apr 21, 2024

Customer:
Griggs Enterprises Inc
1596 Bethlehem Rd, P O Box 286
Paris, Kentucky 40362-0286

Ship To:
SHIP ADDRESS REQ'D

Tel: (859) 987-6744 Fax: (859) 987-6745

Account Code : GRIENT
Terms : NET30
Customer Job # :
Salesperson : Angela Johnson
Order Name : Old Bus Garage- Hardware
Purchase Order # :
Shipped Via :

Qty Product Description

- 1 3070 SGL 834 M 16 RK KD 4"HD-SGL LH (E1; U453; (E11) PA Reinforcement; Weld / SUA 3 Sided)
- 1 3070 1-3/4 HM 707S 18 A60 F STY RHR (CL; G2A; U453)
- 3 Hinges ECBB1103 4 1/2 x 4 1/2 NRP US32D BB1199
- 1 Lockset 28 60 10XG05 LL 26D
- 1 Removable Core 10-6300 VK KEYS(2) 32D

Pre-Tax Total : 1,761.32
KY000 - Kentucky State Tax : 105.68
Quote Total : 1,867.00

The above prices are quoted subject to acceptance within 15 days and credit approval by an officer of our company. BEYOND 15 DAYS this quote is not guaranteed. Manufacturer's surcharges will be in addition. State and local taxes are not included unless specifically noted. Full amount of invoice due when rendered--retainage not acceptable. On shipments made by common carrier consigned to the customer, all claims for damages in transit must be filed by consignee. We do not include cost of unloading, storage or protection of material at jobsite.