

Travis Construction Co., Inc.
 5045 Gilbertsville Hwy.
 PO Box 248
 Calvert City, KY 42029
 270 395-2770



Invoice 17540

Bill to: RBS DESIGN GROUP, P.S.C. ARCHITECTURE 723 Harvard Drive Owensboro, KY 42301	Job: Marshall County Multi-Purpose Building 23 Homer Lucas Lane Benton, KY 42025
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Invoice #: 17540 Payment Terms: Net 30 - (USD) Customer Code: RBS	Date: 10/10/20 Customer P.O. #: REPLACE DOOR 029 Salesperson:
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Remarks: REPLACE DOOR 029

Quantity	Description	U/M	Unit Price	Extension
	CARPENTER FOREMAN-10 HRS			623.10
	CARPENTER JRNYMN - 10 HRS			599.60
	PAINTER - 8 HRS			414.88
	TEMP. LOCK SET UP-PAINTING SUPPLIES			75.00
	Subtotal:			1,712.58
	Total:			1,712.58

833.94

Replace Door 029 in
 Clerk Storage Area --

*Incorrect Function of Hardware
 was specified/indicated.



RBS DESIGN GROUP
ARCHITECTURE

723 Harvard Drive - Owensboro, Kentucky 42301-6185
Phone:(270) 683-1158 Fax: (270) 683-2446 E-mail: office@rbsdesigngroup.com

10/19/20

Travis Construction
P.O. Box 248
Calvert City, KY 42029

Attention: Quentin Riley

RE: Marshall County Fiscal Court - New Multi-purpose Building
Travis INVOICE 17540 – Door 029 replacement

Quentin,

We have received and reviewed your invoice 17540 in regards to the replacement of door 029 at the Marshall county building.

I would point out that while we are inclined to pay you for the additional work that was involved, we do not agree with the amount that you have put forth on invoice 17540.

Due to the incorrect hardware being specified our door consultant, who wrote the specification, paid for the replacement doors and hardware that was required. There was no cost to you for the doors and hardware materials themselves.

Scope of work of Travis Co.:

- Bought and installed two sliding rod latches to temporarily lock the doors until the new hardware was available.
- Removed the existing hardware and doors and delivered the doors to the door supplier.
- Picked up the new prepped doors and hardware from the supplier and brought to the site.
- Installed the new doors and hardware.
- Patched the holes from the temporary latches and painted the doors.

Upon review of the invoice there are a couple of items that we take issue with:

- You show 10 hours of labor for two carpenters (1 @ \$62.30/ HR & 1 @ \$60/ HR), which we find to be excessive. It doesn't take two men 10 hours to remove and reinstall two doors.
 - o We feel that 5 hours for one carpenter and 4 hours for one journeyman is reasonable.
 - 1 hour for one carpenter to install temp latches
 - 2 hours for two carpenters to remove doors & hardware
 - 2 hours for two carpenters to install new doors & hardware

- You show 8 hours of labor for one painter, which we find to be excessive. It is not reasonable that it took someone 8 hours to paint two doors.
 - o We feel that 4 hours for one painter to paint two doors and touch up the frame is reasonable.

When we adjust the invoice according to our estimation of the labor involved:

- Carpenter foreman – 5 HRs @ 62.30/ HR =	311.50
- Carpenter journeyman – 4 HRs @ 60/ HR =	240.00
- Painter – 4 HRs @ 51.86/ HR =	207.44
- <u>Temp. Lock set up and painting supplies</u>	<u>75.00</u>
- Total for invoice	833.94

We are willing to approve the revised total of **\$833.94** to be paid to Travis Co for this work related to door 029.

If you have any questions, please feel free to contact our office.

Sincerely,

Steve Martin
Project coordinator, Assoc. AIA
RBS DESIGN GROUP, P.S.C.