

Mario Jakic	
977 Main st	
Stone Mountain GA	
Work Order #	20240910-125782



Class	Decription	UOM	Order Amount	Cost
Equipment	Scaffolding With All PPE	each	2	\$ -
Gencon	Supervision	Week	1	\$ 3,428.57
Labor	Travel	Miles	500	\$ 1,428.57
	Prep work and Installation of stucco	Each	1	\$ 7,342.50
Material	Concrete Nails	Cartons	2	\$ -
	Metal Corner Beads		12	\$ -
	All Materials	Each	1	\$ 4,933.50
	Custome Bone Caulk	Cartoons	2	\$ -
	Energy and Logistic Surcharge	Each	1	\$ 1,741.90
	Freight	Each	1	\$ 285.71
	Metal Lath Galvanized	SF	17	\$ -
	Quikrete Motar mix	bags	120	\$ -
	Stucco Texture	pails	16	\$ -
	waterproofing	pails	5	\$ -
Tax	Tax	Each	0	\$ 300.10
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Grand Total			681	\$ 19,460.86

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Material	Concrete Nails	\$ -
	Metal Corner Beads	\$ -
	All Materials	\$ 4,933.50
	Custome Bone Caulk	\$ -
	Energy and Logistic Surcharge	\$ 1,741.90
	Freight	\$ 285.71
	Metal Lath Galvanized	\$ -
	Quikrete Motar mix	\$ -
	Stucco Texture	\$ -
	waterproofing	\$ -
Tax	Tax	\$ 300.10
(blank)	(blank)	
Grand Total		\$ 19,460.86

Disclaimer: Job to be paid in two parts. Half to start work and remaining balance once job is completed