

Marion County Board of Education

204 Betsy Pack Drive
Jasper, Tennessee 37347

Mark A. Griffith
Director of Schools

Telephone (423) 942-3434
Fax (423) 942-4211

Items Added to the Consent Agenda

1. Request Approval to Pay Invoices to Terracon for AG Labs at
Marion County High School & Whitwell High School
Dr. Griffith
2. Request Approval of Change Order with Chris Harvey Construction
for Whitwell High School Drain Connection *Dr. Griffith*



INVOICE

Chatanooga, TN
423-499-6111

Project Mgr: Joseph Hitchcock

Project: Marion County Schools - Ag Labs
160 Ridley Dr.
Jasper, TN 37347

To: Marion County TN Schools
Attn: Mark Griffith
204 Betsy Dr
Jasper, TN 37347

REMIT TO:

Invoice Number: TP96372

Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Federal E.I.N.: 42-1249917

Project Number: E2251153
Invoice Date: 12/08/2025
Services Through: 11/29/2025

Date	Report	Description of Services	Quantity	Rate	Total
11/4/25	E2251153 0001	Engineering Technician, per hour	5.00	\$75.00	\$375.00
11/4/25	E2251153 0001	Trip Charge	1.00	\$70.00	\$70.00
11/4/25	E2251153 0002	Atterberg Limits	1.00	\$150.00	\$150.00
11/4/25	E2251153 0002	Sieve Analysis	1.00	\$150.00	\$150.00
11/4/25	E2251153 0002	Standard Proctor	1.00	\$200.00	\$200.00
11/7/25	E2251153 0003	Senior Engineer	2.00	\$175.00	\$350.00
11/7/25	E2251153 0003	Trip Charge	1.00	\$70.00	\$70.00
11/17/25	E2251153 0004	Staff Professional	5.00	\$105.00	\$525.00
11/17/25	E2251153 0004	Trip Charge	1.00	\$70.00	\$70.00
11/18/25	E2251153 0005	Staff Professional	8.00	\$105.00	\$840.00
11/18/25	E2251153 0005	Trip Charge	1.00	\$70.00	\$70.00
11/18/25	E2251153 0005	Equipment Fee	1.00	\$50.00	\$50.00
11/18/25	E2251153 0005B	Atterberg Limits	1.00	\$150.00	\$150.00
11/18/25	E2251153 0005B	Sieve Analysis	1.00	\$150.00	\$150.00
11/18/25	E2251153 0005B	Standard Proctor	1.00	\$200.00	\$200.00
11/29/25	Clerical	Clerical	3.25	\$70.00	\$227.50
11/29/25	Project Manager	Project Manager, per hour	3.75	\$140.00	\$525.00
11/29/25	Project Manager	Project Manager, per hour	3.50	\$140.00	\$490.00

Invoice Total **\$4,662.50**

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

Chattanooga, TN
423-496-6111

Project Mgr: Joseph Hitchcock

Project: Whitwell Ag Lab
200 Tiger Trail
Whitwell, TN 37397

To: Marion County TN Schools
Attn: Mark Griffith
204 Betsy Dr
Jasper, TN 37347

REMIT TO:

Invoice Number: TP95658

Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Federal E.I.N.: 42-1249917

Project Number: E2251197
Invoice Date: 12/05/2025
Services Through: 11/29/2025

Date	Report	Description of Services	Quantity	Rate	Total
11/7/25	E2251197.0001	Senior Engineer	4.00	\$175.00	\$700.00
11/7/25	E2251197.0001	Trip Charge	1.00	\$70.00	\$70.00
11/13/25	E2251197.0004	Engineering Technician, per hour	8.00	\$75.00	\$600.00
11/13/25	E2251197.0004	Trip Charge	1.00	\$70.00	\$70.00
11/13/25	E2251197.0004	Equipment Fee	1.00	\$50.00	\$50.00
11/29/25	Clerical	Clerical	1.75	\$70.00	\$122.50
11/29/25	Project Manager	Project Manager	0.50	\$125.00	\$62.50
11/29/25	Project Manager	Project Manager	2.50	\$125.00	\$312.50

Invoice Total **\$1,987.50**

PROPOSAL

Date: December 8, 2025

Chris Harvey Construction

Project Description – Change Order on WHS Drain connection

Total amount - \$2000.00

Thank you,

Chris Harvey