



5700 Las Positas Road
Livermore CA 94551

DEKALB COUNTY SCHOOL SYSTEM
1780 MONTREAL ROAD
TUCKER GA 30084

INVOICE

ACCOUNT NO	INVOICE NO	INVOICE DATE
R1010184	2759456	20-AUG-2025
INVOICE AMT	TERMS	CONTRACT
\$283,318.82	NET DUE UPON RECEIPT	251004740
CUSTOMER PO		
24007483		
NOTE		
Questions about this invoice?		
Contact Name: Joyce Marks Email: Joyce.Marks@mgrc.com Phone: 832-462-6859 Fax: For Returns, Service or Other Inquiries: 863-508-6852		

Item & Description	Tax	Charge
Site Location: 5333 Salem Rd, Lithonia, GA 30058		
Project Name: Salem Middle School		
Campus Maker ModPod, 154x65 MS(NonStdW) (Bldg ID # 50973 / E-Code 727176, 727...		
Additional Labor Dismantle	N	32,419.00
Cleaning Charge	N	4,950.00
Door,Repair/Replace Parts	N	415.65
Elec,Repair,Utility Holes	N	62.06
Elec,Replace,Receptacle / Switch Cover	N	250.60
Electrical Repair	N	197.76
HVAC,Repair/Replace Parts	N	204.45
Marker Board,Missing or Damaged	N	1,642.08
Prepare Equipment for Removal	N	59,800.00
RR/Plumbing Accessory, Repair	N	378.88
Remove Alarm System,Cust Installed	N	259.86
Remove Conduit, Customer Installed	N	47.36
Remove PH/Data Wire,Cust Installed	N	411.05
Repair,Labor	N	1,644.65
Return Fuel Surcharge	N	4,070.00
Return Haulage	N	16,500.00
Service, Ramp Removal (RNT)	N	1,873.96
Wall Panel Replacement, Interior	N	6,079.43
Wall Panel Replacement,Hardipanel	N	4,325.76
Wall,Replace	N	5,218.56
Campus Maker ModPod, 154x65 MS(NonStdW) (Bldg ID # 97555 / E-Code 751075, 751...		
Additional Labor Dismantle	N	32,419.00
Cleaning Charge	N	4,950.00
Door,Repair/Replace Parts	N	576.30
Elec,Repair,Utility Holes	N	93.09
Elec,Replace,Light Fixture	N	45.61
Elec,Replace,Receptacle / Switch Cover	N	236.28
Prepare Equipment for Removal	N	59,800.00
Remove Alarm System,Cust Installed	N	303.17

