



GRIGGS ENTERPRISES, INC.
 P.O. BOX 286
 PARIS, KY 40361
 859-987-6744

INVOICE

INVOICE # 2023-103
 DATE: 11-27-23

TO:
 Scott Spalding
 Marion County Board of Education
 755 E Main Street
 Lebanon, Kentucky 40033
 RE: Glasscock Elementary Part 2

DESCRIPTION	TOTAL
Mason Structure, Inc.	96,035.65
Central Kentucky Glass	18,970.00
Griggs Enterprises, Inc.- Lintels, Dumpster for Brick & Windows, Site Remediation	<u>20,448.00</u>
SUBTOTAL	135,453.65
10% O & P	<u>13,545.36</u>
TOTAL	148,999.01
Additional Work Performed:	
See attached from Mason Structure, Inc.	1,964.72
All interior work performed by Griggs Enterprises, Inc. including demo of ceiling, drywall, wet material and dispose of. Installing of new interior finishes, wood/plaster, paint around window etc. Material- 4,997.31 Labor- 298 hrs @ 45.00= \$13,410.00 Delete installing canopy -500.00	17,907.31
TOTAL DUE	\$168,871.04

Make all checks payable to Griggs Enterprises, Inc.
 If you have any questions concerning this invoice, contact Amber Kerr, 859.987.6744, amber@griggsent.com
 Due upon receipt.

THANK YOU FOR YOUR BUSINESS!



Project Name: Marion County Glasscock Elementary
Project #: 29147

Date of Request: 11/14/2023

General Contractor or Subcontractor Company Mason Structure

Description of Work: Additional CMu New Opening Glasscock Elementary

Requested by: Amber Kerr

a	<u>Materials</u> (attach itemized breakdown)	\$ <u>263.36</u>
b	<u>Equipment</u> Rental (attach itemized breakdown/invoices)	\$ <u>220.80</u>
	Sub - Total (1) [a+b]	\$ 484.16
c	<u>Labor</u> (attach itemized breakdown of labor hours cost by Job classification)	\$ <u>1,301.95</u>
	Sub - Total (2) [subtotal (1) + (C)]	\$ 1,786.11
d	<u>Overhead & Profit</u> (Material, Equipment and Labor) Markup %: 10%	\$ <u>178.61</u>
	Sub - Total (3) [subtotal (2) + d]	\$ 1,964.72
e	<u>Sub-Contract Work, if applicable</u> (attach additional REQUEST FOR CHANGE FORM for each subcontractor)	\$ <u>0.00</u>
f	<u>Contractor's or Subcontractor's Overhead and Profit on Lower Tier Work</u> Markup %: 7.5%	\$ <u>0.00</u>
	Sub - Total (4) [e + f]	\$ 0.00
	Total [Subtotal (3) + Subtotal (4)]	\$ 1,964.72
g	TOTAL	\$ 1,964.72

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** \$ 1,964.72

j Extension of Time Requested: 1 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	58	\$ 122.96
8" CMU Fittings	\$ 2.42	EA	0	\$ -
Brick	\$ 0.62	EA	0	\$ -
Hook and Eye Reinforcement	\$ 0.72	LFT	0	\$ -
Colored Mortar	\$ 6.88	Cubic Ft	0	\$ -
Dampproofing	\$ 56.43	5 Gal Pail	0	\$ -
Sureklean 600	\$ 19.28	Gallon	0	\$ -
Flashing Assembly	\$ 4.90	LFT	0	\$ -
Anchors	\$ 1.27	EA	0	\$ -
Epoxy Dowels	\$ 9.25	EA	0	\$ -
Grout	\$ 155.00	Cubic Yard	0.125	\$ 19.38
Rebar	\$ 0.88	Lft	0	\$ -
Gray Mortar	\$ 5.23	Cubic foot	19.2	\$ 100.42
8" Wire	\$ 0.38	Lft	15	\$ 5.70
				\$ -
				\$ -
				\$ -
				\$ -

Subtotal = \$ 248.45

Sales Tax = \$ 14.91

TOTAL = \$ 263.36

ITEMIZED EQUIPMENT BREAKDOWN

Equipment	Unit Cost	Unit Measure	Quantity	Total
Lull	\$ 230.00	Day	0.75	\$ 172.50
Lull	\$ 230.00	Day	0.00	\$ -
Interior Lift	\$ 120.00	Day	0.00	\$ -
Interior Lift	\$ 120.00	Day	0.00	\$ -
Mixer	\$ 64.40	Day	0.75	\$ 48.30
Mixer	\$ 64.40	Day	0.00	\$ -
Saw Blade	\$ 92.00	EA	0.00	\$ -
				\$ -
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				\$ -
				\$ -
				\$ -
				\$ -

Subtotal = \$ 220.80

ITEMIZED LABOR BREAKDOWN

Labor Classification	Labor Rate	Hours	Total
Foreman	\$ 67.57	0	\$ -
Foreman	\$ 67.57	0	\$ -
Mason	\$ 52.54	20	\$ 1,024.53
Mason	\$ 52.54	0	\$ -
Operator	\$ 48.73	0	\$ -
Operator	\$ 48.73	0	\$ -
Laborer	\$ 42.68	7	\$ 277.42
Laborer	\$ 42.68	0	\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

Subtotal = \$ 1,301.95