

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

INVOICE

INVOICE # 2024-103 DATE: 03-28-24

TO: Scott Spalding Marion County Board of Education 755 E Main Street Lebanon, Kentucky 40033 RE: Glasscock Elementary Phase 3

DESCRIPTION	TOTAL
Mason Structure, IncPhase 3	77,629.32
Central Kentucky Glass-Phase 3	23,650.00
Central Kentucky Glass- Stored Material of the Windows for remaining project	21,870.00
Griggs Enterprises, Inc Lintels, Dumpster for Brick & Windows, Site Remediation- Phase 3	16,820.00
SUBTOTAL	139,969.32
10% O & P	13,996.93
TOTAL	\$153,966.25
Original Total: \$1,004,604.18 Remaining amount after this invoice is \$850,637.93	
Additional Work Performed for Phase 3 only:	
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- \$4,834.99 Labor- 260 hrs @ 45.00= \$11,700.00	16,534.99
THE ONLY THING NOT INCLUDED IN PHASE 3 INVOICE IS THE REMOVAL AND REINSTALLATION OF THE GUTTER. ORIGINAL PROPOSAL ONLY INCLUDED THE DOWNSPOUT REMOVAL AND REINSTALLATOIN BUT GUTTER COULD NOT STAY UP WITH DEMO AND INSTALL OF BRICK ONCE WE STARTED.	\$170,501.24

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!

Mason Structure, Inc.



P.O. Box 949 Lexington, KY 40588 859-252-5011 DATE: 03/27/2024

JOB#: 29147

INVOICE # 29147-032724

Bill To:

FOR: Glasscock Elementary Phase III

Griggs Enterprises 1596 Bethelem Road Paris, KY 40361

Submitted by email to: amber@griggsent.com

DESCRIPTION		AMOUNT
Glasscock Elementary progress billing		\$77,629.32
	TOTAL \$	77,629.3

Make all checks payable to Mason Structure, Inc. and mail to address listed above If you have any questions concerning this invoice, contact Joe Correll at 859-252-5011

THANK YOU FOR YOUR BUSINESS!



1123 Versailles Road Lexington KY 40508 Voice: (859) 253-0710

Fax: (859) 255-7317

Bill To:

Griggs 1596 Bethlehem Road Paris,, KY 40361

INVOICE

Invoice Number: 2024-3-027 Invoice Date: Mar 26, 2024

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Sh	ip	to:	
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Glasscock Elementary New Window's Phase 3

CustomerID	Customer PO	Paymen	t Terms
Griggs	Glasscock #3	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			4/25/24

Price	Amount
	23,650.00
	Price

Check/Credit Memo No:

- abtotal	23,030.00
Sales Tax	
Total Invoice Amount	23,650.00
Payment/Credit Applied	
TOTAL	23,650.00



1123 Versailles Road Lexington KY 40508

Voice: (859) 253-0710

Fax: (859) 255-7317

Bill To:	
Griggs 1596 Bethlehem Road Paris., KY 40361	

Invoice Number: 2024-3-029 Invoice Date:

Mar 26, 2024

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Ship to:

Glasscock Elementary

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CustomerID	Customer PO	Payment Terms Net 30 Days	
Griggs	Glasscock #5		
Sales Rep ID	Shipping Method		Due Date
			4/25/24

Description	on	Price	Amount
Total Contract Amount (38x - All Phases): Prior Invoice(s) (\$23,650.00) Stored Materials (balance of window frames - 2	\$74,885.00 6x):		21,870.00
	gam 3/26/24		

Check/Credit Memo No:

Sales Tax	21,870.00
Total Invoice Amount	21,870.00
Payment/Credit Applied	
TOTAL	21.870.00

No. 3038

DATE [MM/DD/YYYY)

CERTIFICATE OF LIABILITY INSURANCE

03/26/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REFRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. if SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on

THIS IS TO CEPTIEV THAT THE	CERTIFICATE NUMBER:	REVISION NUMBER:	
·	KY 4050%	INSURER F:	
1.exington		INSURER E :	
		INSURER D :	-
1123 Verseilles Rd		INSURER C;	
Central Kenrucky Glass Company		INSURER B: Kentucky AGC	
INSURED	101 72711	INSURER A: Grange Property & Casualty Insurance Company	11982
Campbellsville	KY 42718	INSURER(S) AFFORDING COVERAGE	NAIC#
311 E Broadway		ADDRESS: mail@burkholdercompany.com	
		(AC, No, Ext): 270-465-8101 (AC, No): 270-46	55-6696
Burkholder Insurance		NAME: Kathy Lawson	
PRODUCER	ner rights to the certificate holder in fleu o	TOURTACT	

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EXCLUSIONS AND CONDITIONS OF SUCH POLICIES LINITE ANCE AFFORDED BY THE POLICIES DESCRIBED MEREIN IS SUBJECT TO ALL THE TERMS.

TR	YYPE OF INSURANCE COMMERCIAL GENERAL LIABILITY	NSD WYD	MITS SHOWN MAY HAVE BEEN POLICY NUMBER	POLICY EFF (MM,DD/YYYY)		LIMIT	rs	
Α	CLAIMS-MADE X OCCUR		CPP2796073	11/08/2023	11/08/2024	EACH OCCURRENCE DOMAGE TO RENTED PREMISES (Ea occurrence)	s	1,000,00
	<u> </u>					MED EXP (Any one person)	3	10,00
	GEN'L AGGREGATE LIMIT APPLIES PER:					PERSONAL & ADV INJURY	\$	1,000,00
	POLICY X PRO: LOC					GENERAL AGGREGATE	S	2,000,00
	CTHER:					PRODUCTS - COMPIOP AGG	\$	2,000,00
	AUTOMOBILE LIABILITY						S	
	ANY AUTO		CA2796074	11/08/2023	11/08/2024	(Ea accident)	\$	1,000,00
A	OWNED AUTOS ONLY AUTOS ONLY AUTOS ONLY AUTOS ONLY					BODILY INJURY (Per person)	\$	
						BODILY INJURY (Per accident)	S	
	AUTOS ONLY AUTOS ONLY					PROPERTY DAMAGE (Per accident)	S	
-	X UMBRELLA LIAB OCCUR	-+-					S	
A	EXCESS LIAB CLAIMS-MADE		CUP2796075	11/08/2023	11/08/2024	EACH OCCURRENCE	\$	5,000,00
	DED RETENTIONS					AGGREGATE	5	5.000,00
В	WORKERS COMPENSATION	-	000369	01/01/2024	01/01/2025	THE STATE OF THE S	s	
	AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE					STATUTE ER		
	OFFICER/MEMBER EXCLUDED?	N/A				E.L. EACH ACC/DENT	3	4,000,000
	Tyes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE	\$	4.000,000
	STATE OF CONTROLS DEGW				EL DISEASE - POLICY LIMIT	\$	4,000,000	
A	Stored Materials \$21,870.00		CPP2796073	11/08/2023	11/08/2024			See Belov

RD 101, Additional Remarks Schedule, may be attached if more space is required) Job: Glasscock Elementary/New Windows Replacement

\$21,870.00Aluminum Windows: Stored material is assigned to Marion County Board of Education

Material is stored at 1123 Versailles Rd., Lexington, KY 40508

NEPM

CERTIFICATE HOLDER		CANCELLATION		
Marion County Board of Education		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.		
755 E. Main		AUTHORIZED REPRESENTATIVE		
Lebanon	KY 40033	Kathy Lawson		





