



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

INVOICE

INVOICE # 2024-109
 DATE: 05-28-24

TO:
 Scott Spalding
 Marion County Board of Education
 755 E Main Street
 Lebanon, Kentucky 40033
 RE: Glasscock Elementary Phase 6 (Partial)

DESCRIPTION	TOTAL
Mason Structure, Inc.-Phase 6 (Partial)	46,577.60
Central Kentucky Glass-Phase 6 (Partial)	7,885.00
Griggs Enterprises, Inc.- Lintels, Dumpster for Brick & Windows, Site Remediation- Phase 6 (Partial)	<u>5,000.00</u>
SUBTOTAL	59,462.60
10% O & P	<u>5,946.26</u>
TOTAL	\$65,408.86
Original Total: \$1,004,604.18 Remaining amount after invoice # 2024-103 was \$850,637.93. Remaining amount after this invoice is \$785,229.07.	
Additional Work Performed for Phase 6 and Phase 3:	
Parging of Brick- See attached from Mason Structure- Phase 6 (Partial)	1,519.50
Remove existing gutter at Area Note 4 and store. Re-install existing gutter with new metal edge and strip in with SBS membrane to watertight for Phase 3- See attached from Pearce-Blackburn	2,235.00
All interior work performed by Griggs Enterprises, Inc. including demo of ceiling and disposal. Installing of new interior finishes ceiling and paint around windows and walls etc.- Phase 6 (Partial) Material- \$3,370.64 Labor- 87 hrs @ 45.00= \$3,915.00	7,285.64
<ul style="list-style-type: none"> THE ONLY THING NOT INCLUDED IN PHASE 3 INVOICE WAS THE REMOVAL AND REINSTALLATION OF THE GUTTER. ORIGINAL PROPOSAL ONLY INCLUDED THE DOWNSPOUT REMOVAL AND REINSTALLATION BUT GUTTER COULD NOT STAY UP WITH DEMO AND INSTALL OF BRICK ONCE WE STARTED. <p style="text-align: right;">TOTAL DUE:</p>	\$76,449.00

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

Mason Structure, Inc.

INVOICE

P.O. Box 949
Lexington, KY 40588
859-252-5011

DATE: 04/22/2024
JOB#: 29147
INVOICE # 29147-04222024

Bill To: FOR: Glasscock Elementary Phase III

Griggs Enterprises
1596 Bethelam Road
Paris, KY 40361

Submitted by email to: amber@griggsent.com

DESCRIPTION	AMOUNT
Glasscock progress billing	\$46,577.60
TOTAL	\$ 46,577.60

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

INVOICE

Invoice Number: 2024-5-020
 Invoice Date: May 24, 2024
 Page: 1

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

Ship to:
Glasscock Elementary New Windows

Customer ID	Customer PO	Payment Terms	
Griggs	Glasscock #7	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			6/23/24

Description	Price	Amount
Total Contract Amount (38x - All Phases) \$74,885.00		
Prior Invoice(s) (\$45,520.00)		
4x Windows/Glazing (furnished and installed)		7,885.00

Subtotal	7,885.00
Sales Tax	
Total Invoice Amount	7,885.00
Payment/Credit Applied	
TOTAL	7,885.00

Check/Credit Memo No:



Project Name: Marion County Glasscock Elementary
Project #: 29147

Date of Request: **5/22/2023**

General Contractor or Subcontractor Company Mason Structure

Description of Work: **Additional Parging Glasscock Elementary**

Requested by: **Amber Kerr**

a	<u>Materials</u> (attach itemized breakdown)	\$	182.39
b	<u>Equipment</u> Rental (attach itemized breakdown/invoices)	\$	0.00
	Sub - Total (1) [a+b]	\$	182.39
c	<u>Labor</u> (attach itemized breakdown of labor hours cost by Job classification)	\$	1,198.97
	Sub - Total (2) [subtotal (1) + (C)]	\$	1,381.37
d	<u>Overhead & Profit</u> (Material, Equipment and Labor) Markup %: 10%	\$	138.14
	Sub - Total (3) [subtotal (2) + d]	\$	1,519.50
e	<u>Sub-Contract Work, if applicable</u> (attach additional REQUEST FOR CHANGE FORM for each subcontractor)	\$	0.00
f	<u>Contractor's or Subcontractor's Overhead and Profit on Lower Tier Work</u> Markup %: 7.5%	\$	0.00
	Sub - Total (4) [e + f]	\$	0.00
	Total [Subtotal (3) + Subtotal (4)]	\$	1,519.50
g	TOTAL	\$	1,519.50

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** \$ **1,519.50**

j Extension of Time Requested: **2** calendar days. (Attach detailed justification.)

k The total cost amount includes the following Economic Inclusion amounts:

Subcontractor / 2nd Tier	Classification (WBE, MBE, etc.):	Amount (\$):

PEARCE-BLACKBURN ROOFING

Roofing and Sheet Metal
309 Blue Sky Parkway
Lexington, KY 40509

Phone (859)263.5137

Fax (859)263.5139

April 17, 2024

Griggs Enterprises
PO Box 286
Paris, KY 40362

RE: Glasscock Elementary – Masonry Repair

Amber,

Pearce-Blackburn Roofing propose to furnish labor and material for above referenced project as follows:

1. Additional work requested per Tim Griggs:
 - Remove existing gutter at Area Note 4 and store. Demo metal edge.
 - Re-install existing gutter with new metal edge and strip in with SBS membrane to watertight.

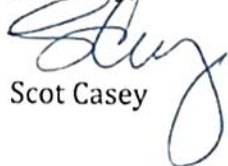
Labor: Total additional Man Hours = 26mh x \$75.00/mh = \$1,950.00

Material: Metal edge, SBS stripping, adhesive = \$285.00

Additional Cost - \$2,235.00

Should you have any questions or concerns, do not hesitate to call.

Sincerely,



Scot Casey