



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

INVOICE

INVOICE # 2024-114
 DATE: 07-31-24

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

DESCRIPTION	TOTAL
Mason Structure, Inc.-Phase 6	108,681.05
Central Kentucky Glass-Phase 6	4,880.00
Griggs Enterprises, Inc.- Lintels, Dumpster for Brick & Windows, Site Remediation- Part of Phase 6	<u>15,000.00</u>
SUBTOTAL	128,561.05
10% O & P	<u>12,856.10</u>
TOTAL	\$141,417.15
Original Total: \$1,004,604.18 Remaining amount after invoice # 2024-109 was \$785,229.07. Remaining amount after this invoice is \$643,811.92	
Additional Work Performed for Phase 6:	
Parging of Brick- See attached from Mason Structure- Phase 6	4,026.89
All interior work performed by Griggs Enterprises, Inc. including demo of ceiling and disposal. Installing of new interior finishes ceiling, wood trim and paint as needed, fix roof edge	10,628.61
Material- \$3,383.61 Labor- 161 hrs @ 45.00=\$7,245.00	
<ul style="list-style-type: none"> NONE OF PEARCE-BLACKBURN WORK HAS BEEN BILLED TO DATE NOT ALL SITE REMEDIATION HAS OCCURRED TO DATE FOR THIS PHASE WILL BE BILLED LATER 	
TOTAL DUE:	\$156,072.65

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

Mason Structure, Inc.

INVOICE

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

DATE: 07/24/2024

JOB#: 29147
INVOICE # 29147-07262024Cafeteria

Bill To:

FOR: Glasscock Elementary Phase III

Griggs Enterprises
1596 Bethel Road
Paris, KY 40361

Submitted by email to: amber@griggsent.com

DESCRIPTION	AMOUNT
Glasscock 2nd and final progress billing relating to Cafeteria area	\$108,681.05
TOTAL	\$ 108,681.05

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

W3C

INVOICE

Invoice Number: 2024-7-015
 Invoice Date: Jul 22, 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 #8	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			8/21/24

Description	Price	Amount
Total Contract Amount (38x - All Phases) \$74,885.00		
Prior Invoice(s) (\$53,405.00)		
5x Windows/Glazing (furnished and installed)[W3C]		4,880.00

Subtotal	4,880.00
Sales Tax	
Total Invoice Amount	4,880.00
Payment/Credit Applied	
TOTAL	4,880.00

Check/Credit Memo No:



Project Name: Marion County Glasscock Elementary
Project #: 29147

Date of Request: **7/9/2024**

General Contractor or Subcontractor Company Mason Structure

Description of Work: **Additional Parging / Pointing Glasscock Elementary Cafeteria**

Requested by: **Amber Kerr**

a	<u>Materials</u> (attach itemized breakdown)	\$ 194.76
b	<u>Equipment</u> Rental (attach itemized breakdown/invoices)	\$ 0.00
	Sub - Total (1) [a+b]	\$ 194.76
c	<u>Labor</u> (attach itemized breakdown of labor hours cost by Job classification)	\$ 3,466.05
	Sub - Total (2) [subtotal (1) + (C)]	\$ 3,660.81
d	<u>Overhead & Profit</u> (Material, Equipment and Labor) Markup %: 10%	\$ 366.08
	Sub - Total (3) [subtotal (2) + d]	\$ 4,026.89
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)]	\$ 4,026.89
g	TOTAL	\$ 4,026.89
h	<u>Owner Purchase Order Adjustments (\$10,000 or more):</u>	
	OPO Description OPO# Material Amount Tax	
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	Total	\$0.00
	LESS OPO	\$ 0.00
i	TOTAL SUBCONTRACTOR CHANGE ORDER AMOUNT	\$ 4,026.89

j Extension of Time Requested: **3** 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
12" CMU	\$ 3.05	EA	0	\$ -
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	0.62	\$ 96.10
Acryl 60	\$ 27.92	Gallon	1	\$ 27.92
Gray Mortar	\$ 6.22	Cubic foot	9.6	\$ 59.71
8" Wire	\$ 0.38	Lft	0	\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

Subtotal = \$ 183.73

Sales Tax = \$ 11.02

TOTAL = \$ 194.76

ITEMIZED LABOR BREAKDOWN

Labor Classification	Labor Rate	Hours	Total
Foreman	\$ 67.57	1.00	\$ 67.57
Foreman	\$ 67.57	0.00	\$ -
Mason	\$ 52.54	46.00	\$ 2,416.84
Mason	\$ 52.54	0.00	\$ -
Operator	\$ 48.73	0.00	\$ -
Operator	\$ 48.73	0.00	\$ -
Laborer	\$ 42.68	23.00	\$ 981.64
Laborer	\$ 42.68	0.00	\$ -
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Subtotal = \$ 3,466.05