



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

INVOICE

INVOICE # 2024-115
 DATE: 07-31-24

TO:
 Scott Spalding
 Marion County Board of Education
 755 E Main Street
 Lebanon, Kentucky 40033
 RE: Glasscock Elementary Phase 5

DESCRIPTION	TOTAL
Mason Structure, Inc.-Phase 5	51,752.88
Central Kentucky Glass-Phase 5	9,765.00
Griggs Enterprises, Inc.- Lintels, Dumpster for Brick & Windows, Site Remediation- Phase 5	<u>15,000.00</u>
SUBTOTAL	76,517.88
10% O & P	<u>7,651.78</u>
TOTAL	\$84,169.66
Original Total: \$1,004,604.18 Remaining amount after invoice # 2024-114 was \$643,811.92. Remaining amount after this invoice is \$559,642.26	
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, plaster etc. Material- 4,103.48 Labor- 236 hrs @ 45.00=\$10,620.00	14,723.48
<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:	\$98,893.14

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.

INVOICE

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

DATE: 07/24/2024

JOB#: 29147
INVOICE # 29147-72424 10 window

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 billing relating to 10 Window location area	\$51,752.88
TOTAL	\$ 51,752.88

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

W4

Invoice Number: 2024-7-021
 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 #10	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) (\$58,285.00)		
10x Windows/Glazing (furnished and installed) [W4]		9,765.00

Subtotal	9,765.00
Sales Tax	
Total Invoice Amount	9,765.00
Payment/Credit Applied	
TOTAL	9,765.00

Check/Credit Memo No: