



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

INVOICE

INVOICE # 2024-118

DATE: 09-03-24

TO:
 Scott Spalding
 Marion County Board of Education
 755 E Main Street
 Lebanon, Kentucky 40033
 RE: Old Bus Garage- Partial

DESCRIPTION	TOTAL
See attached from Mason Structure- Partial	30,904.79
Provide demo, lintels- Partial	13,000.00
SUBTOTAL	43,904.79
10% O & P	<u>4,390.47</u>
TOTAL	\$48,295.26
Original Total: \$116,810.55 This did not include changing to Aluminum Storefront or adding windows. So, this total will be more. Original proposal included hollow metal door and frame.	
Additional Work Performed:	
Provide additional work related to removing concrete sills @ windows and the roof wood that was excluded on original proposal to date. Material: \$2,459.27 Labor: 120 hrs @ 45.00 per hour= \$5,400.00	7,859.27
TOTAL DUE	\$56,154.53

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: 08/27/2024

JOB#: 29147
INVOICE # 29147-08272024Old Bus Garage

Bill To:

FOR: Glasscock Elementary Old Bus Garage

Griggs Enterprises
1596 Bethel Road
Paris, KY 40361

Submitted by email to: amber@griggsent.com

DESCRIPTION	AMOUNT
Old Bus Garage area	\$30,904.79
TOTAL	\$ 30,904.79

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!



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

INVOICE

INVOICE # 2024-119
 DATE: 09-03-24

TO:
 Scott Spalding
 Marion County Board of Education
 755 E Main Street
 Lebanon, Kentucky 40033
 RE: Glasscock Elementary Phase 7 Annex (Partial)

DESCRIPTION	TOTAL
Mason Structure, Inc.-Phase 7- Annex Complete	97,294.69
Central Kentucky Glass-Phase 7-Annex Complete	5,859.00
Griggs Enterprises, Inc.- Lintels, Dumpster for Brick & Windows, etc.- Phase 7- Partial	<u>15,000.00</u>
SUBTOTAL	118,153.69
10% O & P	<u>11,815.36</u>
TOTAL	\$129,969.05
Original Total: \$1,004,604.18 Remaining amount after invoice # 2024-114 was \$559,642.26. Remaining amount after this invoice is \$429,673.21	
Additional Work:	
See attached from Mason Structure for remediation on the substrate	4,338.46
All interior work performed by Griggs Enterprises, Inc. including demo of ceiling/countertops and disposal/ wood around doors/ paint/ wood on roof to date. Material- \$2,344.32 Labor- 127 hrs @ 45.00=\$5,715.00	\$8,059.32
<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:	\$142,366.83

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: 08/27/2024

JOB#: 29147
INVOICE # 29147-08272024Annex

Bill To:

FOR: Glasscock Elementary Phase III

Griggs Enterprises
1596 Bethel Road
Paris, KY 40361

Submitted by email to: amber@griggssent.com

DESCRIPTION	AMOUNT
Glasscock billing relating to Annex area	\$97,294.69
TOTAL	\$ 97,294.69

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

W5

Invoice Number: 2024-8-020
 Invoice Date: Aug 20, 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 #11	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			9/19/24

Description	Price	Amount
Total Contract Amount (38x - All Phases) \$74,885.00		
Prior Invoice(s) (\$68,050.00)		
6x Windows/Glazing at Annex (furnished and installed) [W5]		5,859.00

APPROVED
 Central Kentucky Glass
 pm 8/20/24

Check/Credit Memo No:

Subtotal	5,859.00
Sales Tax	
Total Invoice Amount	5,859.00
Payment/Credit Applied	
TOTAL	5,859.00



Project Name: Glasscock Elementary
Project #: 29147

Date of Request: 9/11/2023

General Contractor or Subcontractor Company: Mason Structure

Description of Work:

Remediation of substrate on Glasscock Elementary Annex

Requested by: Amber Kerr

a	<u>Materials</u> (attach itemized breakdown)	\$ <u>35.48</u>
b	<u>Equipment Rental</u> (attach itemized breakdown/invoices)	\$ <u>32.20</u>
	Sub - Total (1) [a+b]	\$ <u>67.68</u>
c	<u>Labor</u> (attach itemized breakdown of labor hours cost by Job classification)	\$ <u>3,876.37</u>
	Sub - Total (2) [subtotal (1) + (C)]	\$ <u>3,944.05</u>
d	<u>Overhead & Profit</u> (Material, Equipment and Labor) Markup %: <u>10%</u>	\$ <u>394.41</u>
	Sub - Total (3) [subtotal (2) + d]	\$ <u>4,338.46</u>
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 %: <u>7.5%</u>	\$ <u>0.00</u>
	Sub - Total (4) [e + f]	\$ <u>0.00</u>
	Total [Subtotal (3) + Subtotal (4)]	\$ <u>4,338.46</u>
g	TOTAL	\$ <u>4,338.46</u>

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 \$ <u>0.00</u>

i **TOTAL SUBCONTRACTOR CHANGE ORDER AMOUNT** \$ 4,338.46

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
8" CMU	\$ 2.12	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	\$ -
Rebar	\$ 0.88	Lft	0	\$ -
Gray Mortar	\$ 5.23	Cubic foot	6.4	\$ 33.47
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

Subtotal = \$ 33.47

Sales Tax = \$ 2.01

TOTAL = \$ 35.48

ITEMIZED EQUIPMENT BREAKDOWN

Equipment	Unit Cost	Unit Measure	Quantity	Total
Lull	\$ 230.00	Day	0.00	\$ -
Lull	\$ 230.00	Day	0.00	\$ -
Interior Lift	\$ 120.00	Day	0.00	\$ -
Interior Lift	\$ 120.00	Day	0.00	\$ -
Mixer	\$ 64.40	Day	0.50	\$ 32.20
Mixer	\$ 64.40	Day	0.00	\$ -
Saw Blade	\$ 92.00	EA	0.00	\$ -
				\$ -
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				\$ -

Subtotal = \$ 32.20

ITEMIZED LABOR BREAKDOWN

Labor Classification	Labor Rate	Hours	Total
Foreman	\$ 67.57	1	\$ 67.57
Foreman	\$ 67.57	0	\$ -
Mason	\$ 52.54	40	\$ 2,101.60
Mason	\$ 52.54	0	\$ -
Operator	\$ 48.73	0	\$ -
Operator	\$ 48.73	0	\$ -
Laborer	\$ 42.68	40	\$ 1,707.20
Laborer	\$ 42.68	0	\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

Subtotal = \$ 3,876.37



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

INVOICE

INVOICE # 2024-119
 DATE: 09-03-24

TO:
 Scott Spalding
 Marion County Board of Education
 755 E Main Street
 Lebanon, Kentucky 40033
 RE: Glasscock Elementary Phase 7 Annex (Partial)

DESCRIPTION	TOTAL
Mason Structure, Inc.-Phase 7- Annex Complete	97,294.69
Central Kentucky Glass-Phase 7-Annex Complete	5,859.00
Griggs Enterprises, Inc.- Lintels, Dumpster for Brick & Windows, etc.- Phase 7- Partial	<u>15,000.00</u>
SUBTOTAL	118,153.69
10% O & P	<u>11,815.36</u>
TOTAL	\$129,969.05
Original Total: \$1,004,604.18 Remaining amount after invoice # 2024-115 was \$559,642.26. Remaining amount after this invoice is \$429,673.21	
Additional Work:	
See attached from Mason Structure for remediation on the substrate	4,338.46
All interior work performed by Griggs Enterprises, Inc. including demo of ceiling/countertops and disposal/ wood around doors/ paint/ wood on roof to date. Material- \$2,344.32 Labor- 127 hrs @ 45.00=\$5,715.00	\$8,059.32
<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:	\$142,366.83

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
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 Thank you for your business!



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

INVOICE

INVOICE # 2024-120
 DATE: 09-03-24

TO:
 Scott Spalding
 Marion County Board of Education
 755 E Main Street
 Lebanon, Kentucky 40033
 RE: Glasscock Elementary Phase 4 (Partial)

DESCRIPTION	TOTAL
Mason Structure, Inc.-Phase 4- (Partial)	163,021.59
Griggs Enterprises, Inc.- Dumpsters for Brick and Windows, clean-up etc. (Partial)	29,000.00
SUBTOTAL	192,021.59
10% O & P	19,202.15
TOTAL	\$211,223.74
Original Total: \$1,004,604.18 Remaining amount after invoice # 2024-119 was \$429,673.21. Remaining amount after this invoice is \$218,449.47	
Additional Work:	
All interior work performed by Griggs Enterprises, Inc. including demo/plaster/ painting/ fix concrete at new aluminum door location to date Material- \$2,130.17 Labor- 116 hrs @ 45.00=\$5,220.00	\$7,350.17
<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:	\$218,573.91

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: 08/27/2024

JOB#: 29147
INVOICE # 29147-08272024Gym

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 relating to Gym area	\$163,021.59
TOTAL	\$ 163,021.59

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!



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

INVOICE

INVOICE # 2024-121
DATE: 09-03-24

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

DESCRIPTION	TOTAL
Mason Structure- Infill Basement Door & Dampproof	2,370.73
Demo, Install Gravel, Form & Pour Concrete Including Rebar	10,913.00
SUBTOTAL	13,283.73
10% O & P	1,328.37
TOTAL DUE	\$14,612.10

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: 09/03/2024

JOB#: 29147
INVOICE # 29147-090324

Bill To:

FOR: Glasscock Elementary

Griggs Enterprises
1596 Bethelam Road
Paris, KY 40361

Submitted by email to: amber@griggsent.com

DESCRIPTION	AMOUNT
Glasscock-Infill Basement Door & Dampproof	\$2,370.73
TOTAL	\$ 2,370.73

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!



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

INVOICE

INVOICE # 2024-122
 DATE: 09-03-24

TO:
 Scott Spalding
 Marion County Board of Education
 755 E Main Street
 Lebanon, Kentucky 40033
RE: Glasscock Elementary-New Storefronts and Hardware

DESCRIPTION	TOTAL
Central Kentucky Glass-Door frame B at Gym	2,508.00
SUBTOTAL	2,508.00
10% O & P	250.80
TOTAL	\$2,758.80
Original Total: \$41,968.30- Remaining amount after this invoice # 2024-116 is \$5,516.50. Remaining amount after this invoice is \$2,757.70	
Additional Work Performed:	
As noted on original proposal, demo of existing frame and other work other than storefront and hardware will be performed on a T & M basis. Demo of frame/ pulling wire for door E Material: \$249.00 Labor: 8 hrs @ 45.00 per= \$360.00	\$609.00
<ul style="list-style-type: none"> NEWTECH BILL WILL BE HANDLED ON A TIME AND MATERIAL BASIS 	
TOTAL DUE	\$3,367.80

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!



1123 Versailles Road
 Lexington KY 40508
 Voice: (859) 253-0710
 Fax: (859) 255-7317

INVOICE

D/F3

Invoice Number: 2024-8-021
 Invoice Date: Aug 20, 2024
 Page: 1

Bill To:
 Griggs
 1596 Bethlehem Road
 Paris, KY 40361

Ship to:
 Glasscock Elementary
 New Door/Frames

Customer ID	Customer PO	Payment Terms	
Griggs	Glasscock #12	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			9/19/24

Description	Price	Amount
Total Contract Amount (5 locations):	\$22,325.00	
Prior Invoice(s) (17,310.00)		
Door B/Framing and Glass (furnished and installed)		2,508.00

ATTENTION
 Declared 8/20/24

Subtotal	2,508.00
Sales Tax	
Total Invoice Amount	2,508.00
Payment/Credit Applied	
TOTAL	2,508.00

Check/Credit Memo No:



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

INVOICE

INVOICE # 2024-123
 DATE: 09-03-24

TO:
 Scott Spalding
 Marion County Board of Education
 755 E Main Street
 Lebanon, Kentucky 40033
 RE: Glasscock Elementary-New Storefronts and Hardware for Annex

DESCRIPTION	TOTAL
Central Kentucky Glass-Annex	8,745.00
Schiller- Annex	<u>6,014.57</u>
SUBTOTAL	14,759.57
10% O & P	<u>1,475.95</u>
TOTAL	\$16,235.52
Original Total: \$16,235.52- Remaining amount after this invoice is \$0.00 except for T & M	
Additional Work Performed:	
As noted on original proposal, demo of existing frame and other work other than storefront and hardware will be performed on a T & M basis.	
<ul style="list-style-type: none"> ALL TIME AND MATERIAL WORK TO BE HANDLED AFTER COMPLETION OF ITEMS RELATED TO NEW STOREFRONTS 	
TOTAL DUE	\$16,235.52

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!



1123 Versailles Road
 Lexington KY 40508
 Voice: (859) 253-0710
 Fax: (859) 255-7317

INVOICE

D/F-A

Invoice Number: 2024-8-022
 Invoice Date: Aug 20, 2024
 Page: 1

Bill To:
 Griggs
 1596 Bethlehem Road
 Paris, KY 40361

Ship to:
 Glasscock Elementary
 New Door/Frames

Customer ID	Customer PO	Payment Terms	
Griggs	Glasscock #13	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			9/19/24

Description	Price	Amount
Total Contract Amount (Annex 2 locations):	\$8,745.00	
Prior Invoice(s) (0.00)		
2 Doors/Framing and Glass (furnished and installed)		8,745.00

General Delivery Glass
 List Price 8/20/24

Subtotal	8,745.00
Sales Tax	
Total Invoice Amount	8,745.00
Payment/Credit Applied	
TOTAL	8,745.00

Check/Credit Memo No:



1032 Rushwood Ct
 Lexington, Kentucky 40511
 Tel: 859-233-4427 Fax: 859-253-2831

Invoice

Invoice # : 663886
 Order # : 529624
 Date : May 15, 2024

Customer:
 Griggs Enterprises Inc
 1596 Bethlehem Rd
 P O Box 286
 Paris, Kentucky 40362-0286

Ship To:
 SHIP ADDRESS REQ'D

Tel: (859) 987-6744 Fax: (859) 987-6745

Account Code : GRIENT
 Terms : NET30
 Customer Job # :
 Salesperson : Angela Johnson
 Order Name : Annex- Behind Glasscock

Quote # : 156858
 Purchase Order # :
 Shipped Via :
 Contact : Angela Johnson

Ordered	Shipped	Product Description
2	2	Cylinder 10-6334 32D
2	2	Cylinder 10-6342 32D

Shipment Number Shipment Date Note
 245872 May 15, 2024

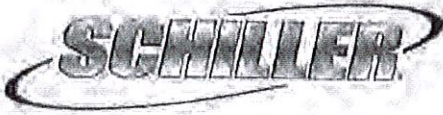
Pre-Tax Total : 889.02
 Kentucky State Tax : 53.34
Amount Due : 942.36

*Storefront
 + Hardware
 Annex*

380

REMIT TO: P.O. Box 99768
 LOUISVILLE, KY 40269

Printed May 16, 2024 7:46 AM



1032 Rushwood Ct
 Lexington, Kentucky 40511
 Tel: 859-233-4427 Fax: 859-253-2831

Invoice

Invoice # : 664389
 Order # : 529624
 Date : May 23, 2024

Customer:
 Griggs Enterprises Inc
 1596 Bethlehem Rd
 P O Box 286
 Paris, Kentucky 40362-0286

Ship To:
 SHIP ADDRESS REQ'D

Tel: (859) 987-6744 Fax: (859) 987-6745

Account Code : GRIENT
 Terms : NET30
 Customer Job # :
 Salesperson : Angela Johnson
 Order Name : Annex- Behind Glasscock

Quote # : 156858
 Purchase Order # :
 Shipped Via :
 Contact : Angela Johnson

Ordered	Shipped	Product Description
2	2	Continuous Hinge A110HDC 83"
2	2	Closer 281 CPS TB EN
2	2	Exit Device 3RO 2403 36" CD NCA-03 S988 SNB (4) RHR 630
2	2	Drop Plate 281-D EN
2	2	Support Bracket 125-V EN
2	2	Spacer Kit 581-2 EN
2	2	Straight Pull RM7220 12" TYPE 1HD FASTENING US32D

Shipment Number Shipment Date Note
 245433 May 23, 2024

Pre-Tax Total : 4,785.10
 Kentucky State Tax : 287.11
Amount Due : 5,072.21

380

REMIT TO: P.O. Box 99768
 LOUISVILLE, KY 40269

