



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

INVOICE

INVOICE # 2024-129
 DATE: 10-22-24

TO:
 Scott Spalding
 Marion County Board of Education
 755 E Main Street
 Lebanon, Kentucky 40033
 RE: Glasscock Elementary Phase 4-Final for Building

DESCRIPTION	TOTAL
Mason Structure, Inc.-Phase 4-Final	69,866.40
CKG- (1- window moved to Old Bug Garage)-Final	976.00
Peace-Blackburn- Final	38,080.00
Griggs Enterprises, Inc.- Dumpsters for Brick and Windows, clean-up etc- Final	<u>73,598.03</u>
SUBTOTAL	182,520.43
10% O & P	<u>18,252.04</u>
TOTAL	\$ 200,772.47
Original Total: \$1,004,604.18 Remaining amount after invoice # 2024-127 was \$200,772.47. Remaining amount after this invoice is \$0.00	
Additional Work:	
See attached from Mason Structure- Additional Parging on Gym	3,915.10
All interior work performed by Griggs Enterprises, Inc. including rework downspout boot to gym/plaster/painting etc. Material- \$1,733.46 Labor- 109 hrs @ 45.00=\$4,905.00	6,638.46
*THERE WILL BE AN ADDITIONAL CHARGE FROM TOP GUN FOR CAULKING ON THE GYM FOR THE COLUMNS THAT WERE NOT CONSTRUCTED CORRECTLY AND WILL CAUSE ADDITIONAL CAULKING AT EACH COLUMN NOT ORIGINALLY ANTICIPATED. IT WILL BE BILLED AFTER CAULKING IS COMPLETED.	
TOTAL DUE:	\$211,326.03

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: 10/07/2024

JOB#: 29147
INVOICE # 29147-10072024

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 Gym remaining balance due	\$69,866.40
TOTAL	\$ 69,866.40

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

W6

Invoice Number: 2024-10-005
 Invoice Date: Oct 14, 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 #14	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			11/13/24

Description	Price	Amount
Total Contract Amount (38x - All Phases) \$74,885.00		
Prior Invoice(s) (\$73,909.00)		
1x Windows/Glazing at Bus Garage (furnished and installed) [W6]		976.00

APPROVED
 10/14/24

Subtotal	976.00
Sales Tax	
Total Invoice Amount	976.00
Payment/Credit Applied	
TOTAL	976.00

Check/Credit Memo No:

Pearce Blackburn Roofing LLC

309 Blue Sky Parkway
 Lexington, KY 40509
 United States

INVOICE

Invoice Number: 24-261
 Invoice Date: Oct 15, 2024
 Page: 1

Voice: (859) 263-5137
 Fax: (859) 263-5139

Bill To:
Griggs Enterprises PO Box 286 Paris, KY 40362

Ship to:
Griggs Enterprises PO Box 286 Paris, KY 40362

Customer ID	Customer PO	Payment Terms	
Griggs Ent.		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			11/14/24

Quantity	Item	Description	Unit Price	Amount
		Re: Glasscock Elementary - Masonry Repair. Gym Roof Only		23,410.00
		Remainder of School		14,670.00
Subtotal				38,080.00
Sales Tax				
Total Invoice Amount				38,080.00
Payment/Credit Applied				
TOTAL				38,080.00

Check/Credit Memo No:



Project Name: Marion County High School
Project #: 29086

Date of Request: **10/7/2024**

General Contractor or Subcontractor Company Mason Structure

Description of Work: **Additional Parging / Remedation of Substrate on Gym Walls**

Requested by: **Amber Kerr**

- a Materials (attach itemized breakdown) \$ 774.70
 - b Equipment Rental (attach itemized breakdown/invoices) \$ 0.00
 - Sub - Total (1) [a+b]** \$ 774.70
 - c Labor (attach itemized breakdown of labor hours cost by Job classification) \$ 2,784.48
 - Sub - Total (2) [subtotal (1) + (C)]** \$ 3,559.18
 - d Overhead & Profit (Material, Equipment and Labor)
Markup %: **10%** \$ 355.92
 - Sub - Total (3) [subtotal (2) + d]** \$ 3,915.10
 - e Sub-Contract Work, if applicable (attach additional REQUEST FOR CHANGE FORM for each subcontractor) \$ 0.00
 - f Contractor's or Subcontractor's Overhead and Profit on Lower Tier Work
Markup %: **7.5%** \$ 0.00
 - Sub - Total (4) [e + f]** \$ 0.00
 - Total [Subtotal (3) + Subtotal (4)]** \$ 3,915.10
 - g **TOTAL** \$ 3,915.10
 - 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** \$ 3,915.10
 - 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	\$ 2.49	EA	0.00	\$ -
8" CMU Fittings	\$ 2.84	EA	0.00	\$ -
Brick	-	EA	0.00	\$ -
Hook and Eye Reinforcement	\$ 0.72	LFT	0.00	\$ -
Colored Mortar	\$ 6.88	Cubic Ft	0.00	\$ -
Dampproofing	\$ 56.43	5 Gal Pail	0.00	\$ -
Sureklean 600	\$ 19.28	Gallon	0.00	\$ -
Flashing Assembly	\$ 4.90	LFT	0.00	\$ -
4" CMU	\$ 2.19	EA	0.00	\$ -
Epoxy Dowels	\$ 9.25	EA	0.00	\$ -
Grout	\$ 235.00	Cubic Yard	3.11	\$ 730.85
Rebar	\$ 0.88	Lft	0.00	\$ -
Gray Mortar	\$ 5.23	Cubic foot	0.00	\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

Subtotal = \$ 730.85

Sales Tax = \$ 43.85

TOTAL = \$ 774.70

