



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

INVOICE

INVOICE # 2024-133
DATE: 10-22-24

TO:
Scott Spalding
Marion County Board of Education
755 E Main Street
Lebanon, Kentucky 40033
RE: Glasscock Elementary Misc Repairs around Building

DESCRIPTION	TOTAL
Additional Work Performed:	
See attached from Mason Structure- Seat wall Remediation	2,324.08
See attached from Mason Structure- Additional Stone and Brick Remediation	3,792.71
Provide galvanized angles and caulking on one repair spot Material: 540.60 Labor: 10 hrs @ 45.00=450.00	<u>990.60</u>
TOTAL DUE	\$7,107.39

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!



Project Name: Marion County High School
Project #: 29086

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

General Contractor or Subcontractor Company Mason Structure

Description of Work: **Courtyard Seatwall Remediation**

Requested by: **Amber Kerr**

a	<u>Materials</u> (attach itemized breakdown)		\$ 35.48
b	<u>Equipment</u> Rental (attach itemized breakdown/invoices)		\$ 0.00
	Sub - Total (1) [a+b]		\$ 35.48
c	<u>Labor</u> (attach itemized breakdown of labor hours cost by Job classification)		\$ 2,077.32
	Sub - Total (2) [subtotal (1) + (C)]		\$ 2,112.80
d	<u>Overhead & Profit</u> (Material, Equipment and Labor) Markup %: 10%		\$ 211.28
	Sub - Total (3) [subtotal (2) + d]		\$ 2,324.08
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)]		\$ 2,324.08
g	TOTAL		\$ 2,324.08
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	\$0.00
			LESS OPO
			\$ 0.00
i	TOTAL SUBCONTRACTOR CHANGE ORDER AMOUNT		\$ 2,324.08

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	\$ -
Sureclean 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	0.00	\$ -
Rebar	\$ 0.88	Lft	0.00	\$ -
Gray Mortar	\$ 5.23	Cubic foot	6.40	\$ 33.47
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

Subtotal = \$ 33.47

Sales Tax = \$ 2.01

TOTAL = \$ 35.48



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 Stone and Brick Remediation**

Requested by: **Amber Kerr**

a	Materials (attach itemized breakdown)	\$ <u>111.83</u>
b	Equipment Rental (attach itemized breakdown/invoices)	\$ <u>0.00</u>
	Sub - Total (1) [a+b]	\$ <u>111.83</u>
c	Labor (attach itemized breakdown of labor hours cost by Job classification)	\$ <u>3,336.08</u>
	Sub - Total (2) [subtotal (1) + (C)]	\$ <u>3,447.91</u>
d	Overhead & Profit (Material, Equipment and Labor) Markup %: 10%	\$ <u>344.79</u>
	Sub - Total (3) [subtotal (2) + d]	\$ <u>3,792.71</u>
e	Sub-Contract Work, if applicable (attach additional REQUEST FOR CHANGE FORM for each subcontractor)	\$ <u>0.00</u>
f	Contractor's or Subcontractor's Overhead and Profit on Lower Tier Work Markup %: 7.5%	\$ <u>0.00</u>
	Sub - Total (4) [e + f]	\$ <u>0.00</u>
	Total [Subtotal (3) + Subtotal (4)]	\$ <u>3,792.71</u>
g	TOTAL	\$ <u>3,792.71</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	\$ <u>3,792.71</u>

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	2.00	\$ 38.56
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	0.00	\$ -
Rebar	\$ 0.88	Lft	0.00	\$ -
Gray Mortar	\$ 5.23	Cubic foot	12.80	\$ 66.94
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

Subtotal = \$ 105.50

Sales Tax = \$ 6.33

TOTAL = \$ 111.83

