INVOICE

Estill County Board of Education
253 Main Street
Irvine, KY 40336

Attention: **Jeff Saylor**
jeff.saylor@estill.kyschools.us

Invoice # :	1084462
Invoice Date :	10/12/2021
Project :	215114
Project Name :	Estill County HS Phase 7
Terms :	Due Upon Receipt (Unless otherwise stated below)
Client Code :	104928

FOR PROFESSIONAL SERVICES RENDERED

Professional Services		
	Labor	**$3,475.00**
	Total Professional Services :	**$3,475.00**
Expenses		
	Unit Pricing Expenses	**$260.00**
	Total Expenses :	**$260.00**
	Amount Due This Invoice :	**$3,735.00**

For questions about this invoice please call (859) 293-5518

Statement

Previously Billed	$0.00	Billed To Date	$3,735.00
Total This Invoice	$3,735.00	Paid To Date	$0.00
Billed To Date	$3,735.00	Total Balance Due	$3,735.00

ACH/EFT Payment Information:

Beneficiary Name:	S&ME, Inc.
Beneficiary Bank Name:	Bank of America, NA
Bank ABA Routing Number:	053000196
Bank Account Number:	000040011504

Mail Check to:
S&ME, Inc.
PO Box 277523
Atlanta, GA 30384-7523 USA

Federal ID# 56-0791580

Project : 215114 -- Estill County HS Phase 7 **Invoice # : 1084462**

Phase320 -- Concrete

Labor

Class

Employee Name	*Date*	*Hrs. Type*	*Hours*	*Rate*	*Amount*
ADMINISTRATIVE SUPPORT - S2					
FISHER, MICHELLE	09/02/21	R	1.00	$60.00	$60.00
			1.00		*$60.00*
ADMINISTRATIVE SUPPORT - S3					
REDIFORD, MELISSA	09/01/21	R	1.00	$60.00	$60.00
	09/02/21	R	0.25	$60.00	$15.00
	09/21/21	R	0.50	$60.00	$30.00
	09/23/21	R	0.50	$60.00	$30.00
	10/01/21	R	0.50	$60.00	$30.00
			2.75		*$165.00*
NDE TECHNICIAN - 2					
SPIVEY, JIM	09/28/21	R	6.00	$50.00	$300.00
	09/28/21	O	1.50	$50.00	$75.00
			7.50		*$375.00*
PROJECT PROFESSIONAL - P3					
FOLSOM, JACOB	09/23/21	R	0.25	$100.00	$25.00
			0.25		*$25.00*
PENNINGTON, CHRIS	09/02/21	R	1.00	$100.00	$100.00
	09/08/21	R	1.00	$100.00	$100.00
	09/27/21	R	1.00	$100.00	$100.00
			3.00		*$300.00*
PROJECT PROFESSIONAL - P3 TOTAL :			***3.25***		***$325.00***
SENIOR PROFESSIONAL - P5					
BENNETT, STEPHEN	09/15/21	R	0.25	$150.00	$37.50
	09/16/21	R	0.25	$150.00	$37.50
	09/20/21	R	0.25	$150.00	$37.50
	09/22/21	R	0.75	$150.00	$112.50
			1.50		*$225.00*
SENIOR TECHNICIAN - T3					
HUMBLE, VICTOR	08/24/21	R	5.00	$50.00	$250.00
	08/25/21	R	6.00	$50.00	$300.00
	08/26/21	R	5.00	$50.00	$250.00

Project : 215114 -- Estill County HS Phase 7 | **Invoice # : 1084462**

Phase320 -- Concrete

Labor

Class

Employee Name	*Date*	*Hrs. Type*	*Hours*	*Rate*	*Amount*
SENIOR TECHNICIAN - T3					
			16.00		*$800.00*
TECHNICIAN - T1					
BROWN, JESSE L	08/30/21	R	8.00	$50.00	$400.00
	08/30/21	O	1.50	$50.00	$75.00
			9.50		*$475.00*
FISHER, JOSHUA S	09/30/21	R	3.00	$50.00	$150.00
			3.00		*$150.00*
	TECHNICIAN - T1	***TOTAL :***	***12.50***		***$625.00***
TECHNICIAN - T2					
SALMAN, MAHMOOD	09/08/21	R	5.50	$50.00	$275.00
	09/08/21	O	0.50	$50.00	$25.00
	09/14/21	R	2.00	$50.00	$100.00
	09/14/21	O	2.00	$50.00	$100.00
	09/23/21	R	8.00	$50.00	$400.00
			18.00		*$900.00*
				Labor Total :	***$3,475.00***

Unit Pricing Expenses

Expense Description	*Date*	*Units*	*Rate*	*Amount*
UNIT PRICING ITEMS				
TRIP CHARGE				
	08/30/21	1.00	$52.000	$52.00
		1.00		*$52.00*
	08/24/21	1.00	$52.000	$52.00
	08/25/21	1.00	$52.000	$52.00
	08/26/21	1.00	$52.000	$52.00
		3.00		*$156.00*
	09/28/21	1.00	$52.000	$52.00
		1.00		*$52.00*
			Unit Pricing Total :	***$260.00***

Project : 215114 -- Estill County HS Phase 7		**Invoice # :**	**1084462**
	Phase320 -- Concrete TOTAL	**Labor :**	**$3,475.00**
		Expense :	**$260.00**
		Project 215114 -- Estill County HS Phase 7 :	**$3,735.00**

INVOICE

Estill County Board of Education
253 Main Street
Irvine, KY 40336

Attention: Jeff Saylor
jeff.saylor@estill.kyschools.us

Invoice # :	1090977
Invoice Date :	11/10/2021
Project :	215114
Project Name :	Estill County HS Phase 7
Terms :	Due Upon Receipt (Unless otherwise stated below)
Client Code :	104928

FOR PROFESSIONAL SERVICES RENDERED

Expenses

Unit Pricing Expenses	**$4,298.00**
Total Expenses :	**$4,298.00**
Amount Due This Invoice :	**$4,298.00**

For questions about this invoice please call (859) 293-5518

Statement

Previously Billed	$3,735.00	Billed To Date	$8,033.00
Total This Invoice	$4,298.00	Paid To Date	$0.00
Billed To Date	$8,033.00	Total Balance Due	$8,033.00

ACH/EFT Payment Information:

Beneficiary Name:	S&ME, Inc.
Beneficiary Bank Name:	Bank of America, NA
Bank ABA Routing Number:	053000196
Bank Account Number:	000040011504

Mail Check to:
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PO Box 277523
Atlanta, GA 30384-7523 USA

Federal ID# 56-0791580

Project : 215114 -- Estill County HS Phase 7 **Invoice # : 1090977**

Phase320 -- Concrete

Unit Pricing Expenses

Expense Description	*Date*	*Units*	*Rate*	*Amount*
UNIT PRICING ITEMS				
DAILY TECHNICIAN RATE				
	10/11/21	1.00	$468.000	$468.00
	10/12/21	1.00	$468.000	$468.00
	10/14/21	1.00	$468.000	$468.00
	10/15/21	1.00	$468.000	$468.00
	10/21/21	1.00	$468.000	$468.00
	10/22/21	1.00	$468.000	$468.00
		6.00		*$2,808.00*
TECHNICIAN				
	10/06/21	1.00	$268.000	$268.00
	10/07/21	1.00	$268.000	$268.00
	10/19/21	1.00	$268.000	$268.00
	10/20/21	1.00	$268.000	$268.00
	10/20/21	1.00	$268.000	$268.00
		5.00		*$1,340.00*
CONCRETE - TEST CYLINDERS, PER CYLINDER CAST				
	10/06/21	5.00	$15.000	$75.00
	10/14/21	5.00	$15.000	$75.00
		10.00		*$150.00*
			Unit Pricing Total :	***$4,298.00***
Phase320 -- Concrete TOTAL			**Labor :**	**$0.00**
			Expense :	**$4,298.00**
			Project 215114 -- Estill County HS Phase 7 :	**$4,298.00**

INVOICE

Estill County Board of Education
253 Main Street
Irvine, KY 40336

Attention: Jeff Saylor
jeff.saylor@estill.kyschools.us

Invoice # :	1100085
Invoice Date :	1/12/2022
Project :	215114
Project Name :	Estill County HS Phase 7
Terms :	Due Upon Receipt (Unless otherwise stated below)
Client Code :	104928

FOR PROFESSIONAL SERVICES RENDERED

Expenses

Unit Pricing Expenses	**$11,168.00**
Total Expenses :	**$11,168.00**
Amount Due This Invoice :	**$11,168.00**

For questions about this invoice please call (859) 293-5518

Statement

Previously Billed	$8,033.00	Billed To Date	$19,201.00
Total This Invoice	$11,168.00	Paid To Date	$0.00
Billed To Date	$19,201.00	Total Balance Due	$19,201.00

ACH/EFT Payment Information:
Beneficiary Name: S&ME, Inc.
Beneficiary Bank Name: Bank of America, NA
Bank ABA Routing Number: 053000196
Bank Account Number: 000040011504

Mail Check to:
S&ME, Inc.
PO Box 277523
Atlanta, GA 30384-7523 USA

Federal ID# 56-0791580

Project : 215114 -- Estill County HS Phase 7 **Invoice # : 1100085**

Phase320 -- Concrete

Unit Pricing Expenses

Expense Description	*Date*	*Units*	*Rate*	*Amount*
UNIT PRICING ITEMS				
DAILY TECHNICIAN RATE				
	08/17/21	1.00	$468.000	$468.00
	08/19/21	1.00	$468.000	$468.00
	11/01/21	1.00	$468.000	$468.00
	11/02/21	1.00	$468.000	$468.00
	11/11/21	1.00	$468.000	$468.00
	12/09/21	1.00	$468.000	$468.00
	12/10/21	1.00	$468.000	$468.00
	12/13/21	1.00	$468.000	$468.00
	12/13/21	1.00	$468.000	$468.00
	12/14/21	1.00	$468.000	$468.00
	12/15/21	1.00	$468.000	$468.00
	12/16/21	1.00	$468.000	$468.00
	12/17/21	1.00	$468.000	$468.00
	12/20/21	1.00	$468.000	$468.00
	12/21/21	1.00	$468.000	$468.00
	12/22/21	1.00	$468.000	$468.00
	12/23/21	1.00	$468.000	$468.00
	12/27/21	1.00	$468.000	$468.00
	12/28/21	1.00	$468.000	$468.00
	12/29/21	1.00	$468.000	$468.00
	12/30/21	1.00	$468.000	$468.00
		21.00		*$9,828.00*
TECHNICIAN				
	07/14/21	1.00	$268.000	$268.00
	08/16/21	1.00	$268.000	$268.00
	11/19/21	1.00	$268.000	$268.00
	11/24/21	1.00	$268.000	$268.00
	12/18/21	1.00	$268.000	$268.00
		5.00		*$1,340.00*
			Unit Pricing Total :	***$11,168.00***

Phase320 -- Concrete TOTAL	**Labor :**	**$0.00**
	Expense :	**$11,168.00**

Project 215114 -- Estill County HS Phase 7 : $11,168.00

ACH/EFT Payment Information:
Beneficiary Name: S&ME, Inc.
Beneficiary Bank Name: Bank of America, NA
Bank ABA Routing Number: 053000196
Bank Account Number: 000040011504

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