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INVOICE

Invoice Number	2021028		
Invoice Date	1/26/2022		
Due Date	2/25/2022		

others - Y	
Purchase Order	NA

Christopher Bentzel В

Т **Christian County Public Schools**

L 200 Glass Avenue

Hopkinsville, KY 42240 L

Project Name: CCPS New High School

roject Location: Hopkinsville, KY		Project Number: 2021028		
Unit	Quantity	Rate		
Seismic Monitoring - 30 days	1	\$1,300.00 /ls.	T	

Seismic Monitoring - 30 days ReMi Testing	1	\$1,300.00 \$2,000.00	/ls. /ls.	\$1,300.00 \$2,000.00
ReMi Testing	1	\$2,000.00	/ls.	\$2,000.00
Original Proposal Amount	\$3,300.00		Total	\$3,300.00
Change Orders/Adjustments	\$0.00		usly Invoiced ding Amount	\$0.00 \$0.00

Adjusted Contract Amount	\$3,300.00	Amount Due this Invoice	\$3,300.00
Remaining Adjusted Contract	\$0.00	Percent of Budget Billed to Date	100%