INVOICE

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

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

Invoice # :	1119513
Invoice Date :	5/10/2022
Project :	215114
Project Name :	Estill County HS Phase 7
Terms :	Due Upon Receipt (Unless otherwise stated below)
Client Code :	104928

FOR PROFESSIONAL SERVICES RENDERED
Day Rate

Expenses

Unit Pricing Expenses	**$8,091.00**
Total Expenses :	**$8,091.00**
Amount Due This Invoice :	**$8,091.00**

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

Statement

Previously Billed	$45,960.00	Billed To Date	$54,051.00
Total This Invoice	$8,091.00	Paid To Date	$19,201.00
Billed To Date	$54,051.00	Total Balance Due	$34,850.00

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 # : 1119513**

Phase320 -- Concrete

Unit Pricing Expenses

Expense Description	*Date*	*Units*	*Rate*	*Amount*
UNIT PRICING ITEMS				
MASONRY UNITS - COMPRESSIVE STRENGTH TESTING OF PRISMS, GROUTED				
	04/04/22	3.00	$85.000	$255.00
		3.00		*$255.00*
MASONRY - COMPRESSIVE STRENGTH OF MASONRY PRISM, UNGROUTED				
	04/04/22	3.00	$75.000	$225.00
		3.00		*$225.00*
DAILY TECHNICIAN RATE				
	04/04/22	1.00	$468.000	$468.00
	04/08/22	1.00	$468.000	$468.00
	04/11/22	1.00	$468.000	$468.00
	04/12/22	1.00	$468.000	$468.00
	04/13/22	1.00	$468.000	$468.00
	04/14/22	1.00	$468.000	$468.00
	04/15/22	1.00	$468.000	$468.00
	04/19/22	1.00	$468.000	$468.00
	04/20/22	1.00	$468.000	$468.00
	04/21/22	1.00	$468.000	$468.00
	04/22/22	1.00	$468.000	$468.00
	04/25/22	1.00	$468.000	$468.00
	04/26/22	1.00	$468.000	$468.00
		13.00		*$6,084.00*
TECHNICIAN				
	04/05/22	1.00	$234.000	$234.00
	04/18/22	1.00	$234.000	$234.00
	04/27/22	1.00	$234.000	$234.00
		3.00		*$702.00*
CONCRETE - TEST CYLINDERS, PER CYLINDER CAST				
	04/01/22	5.00	$15.000	$75.00
	04/04/22	5.00	$15.000	$75.00
	04/08/22	5.00	$15.000	$75.00
	04/12/22	5.00	$15.000	$75.00
	04/14/22	5.00	$15.000	$75.00
	04/15/22	5.00	$15.000	$75.00

Project : 215114 -- Estill County HS Phase 7			**Invoice # :**	**1119513**

Phase320 -- Concrete

Unit Pricing Expenses

Expense Description	*Date*	*Units*	*Rate*	*Amount*
UNIT PRICING ITEMS				
CONCRETE - TEST CYLINDERS, PER CYLINDER CAST				
	04/19/22	5.00	$15.000	$75.00
	04/20/22	5.00	$15.000	$75.00
	04/21/22	5.00	$15.000	$75.00
	04/22/22	5.00	$15.000	$75.00
	04/26/22	5.00	$15.000	$75.00
		55.00		*$825.00*
			Unit Pricing Total :	***$8,091.00***
Phase320 -- Concrete TOTAL			**Labor :**	**$0.00**
			Expense :	**$8,091.00**
			Project 215114 -- Estill County HS Phase 7 :	**$8,091.00**