INVOICE

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

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

Invoice # :	1108725
Invoice Date :	3/8/2022
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	**$9,399.00**
Total Expenses :	**$9,399.00**
Amount Due This Invoice :	**$9,399.00**

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

Statement

Previously Billed	$27,911.00	Billed To Date	$37,310.00
Total This Invoice	$9,399.00	Paid To Date	$19,201.00
Billed To Date	$37,310.00	Total Balance Due	$18,109.00

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 # : 1108725**

Phase320 -- Concrete

Unit Pricing Expenses

Expense Description	*Date*	*Units*	*Rate*	*Amount*
UNIT PRICING ITEMS				
DAILY TECHNICIAN RATE				
	01/31/22	1.00	$468.000	$468.00
	02/01/22	1.00	$468.000	$468.00
	02/02/22	1.00	$468.000	$468.00
	02/07/22	1.00	$468.000	$468.00
	02/08/22	1.00	$468.000	$468.00
	02/09/22	1.00	$468.000	$468.00
	02/10/22	1.00	$468.000	$468.00
	02/11/22	1.00	$468.000	$468.00
	02/14/22	1.00	$468.000	$468.00
	02/15/22	1.00	$468.000	$468.00
	02/16/22	1.00	$468.000	$468.00
	02/17/22	1.00	$468.000	$468.00
	02/18/22	1.00	$468.000	$468.00
	02/21/22	1.00	$468.000	$468.00
	02/22/22	1.00	$468.000	$468.00
	02/23/22	1.00	$468.000	$468.00
	02/24/22	1.00	$468.000	$468.00
	02/25/22	1.00	$468.000	$468.00
		18.00		*$8,424.00*
CONCRETE - TEST CYLINDERS, PER CYLINDER CAST				
	08/19/21	5.00	$15.000	$75.00
	08/30/21	5.00	$15.000	$75.00
	09/22/21	5.00	$15.000	$75.00
	01/27/22	5.00	$15.000	$75.00
	01/31/22	5.00	$15.000	$75.00
	02/08/22	5.00	$15.000	$75.00
	02/10/22	5.00	$15.000	$75.00
	02/11/22	5.00	$15.000	$75.00
	02/14/22	5.00	$15.000	$75.00
	02/15/22	5.00	$15.000	$75.00
	02/16/22	5.00	$15.000	$75.00
	02/18/22	5.00	$15.000	$75.00
	02/23/22	5.00	$15.000	$75.00
		65.00		*$975.00*

Project : 215114 -- Estill County HS Phase 7		**Invoice # :**	**1108725**

Phase320 -- Concrete

	Unit Pricing Total :	***$9,399.00***
Phase320 -- Concrete TOTAL	**Labor :**	**$0.00**
	Expense :	**$9,399.00**
	Project 215114 -- Estill County HS Phase 7 :	**$9,399.00**