# INVOICE

| | |
|---|---|
| **Estill County Board of Education** | **Invoice # :** 1101775 |
| **253 Main Street** | **Invoice Date :** 2/4/2022 |
| **Irvine, KY 40336** | **Project :** 215114 |
| | **Project Name :** Estill County HS Phase 7 |
| | **Terms :** Due Upon Receipt (Unless otherwise stated below) |
| **Attention: Jeff Saylor** | |
| **jeff.saylor@estill.kyschools.us** | **Client Code :** 104928 |

**FOR PROFESSIONAL SERVICES RENDERED**

**Expenses**

| | |
|---|---|
| **Unit Pricing Expenses** | **$8,710.00** |
| **Total Expenses :** | **$8,710.00** |
| **Amount Due This Invoice :** | **$8,710.00** |

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

***Statement***

| | | | |
|---|---|---|---|
| Previously Billed | $19,201.00 | Billed To Date | $27,911.00 |
| Total This Invoice | $8,710.00 | Paid To Date | $0.00 |
| Billed To Date | $27,911.00 | Total Balance Due | $27,911.00 |

**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 # : 1101775**

**Phase320 -- Concrete**

**Unit Pricing Expenses**

| *Expense Description* | *Date* | *Units* | *Rate* | *Amount* |
|---|---|---|---|---|
| **UNIT PRICING ITEMS** | | | | |
| DAILY TECHNICIAN RATE | | | | |
| | 01/03/22 | 1.00 | $468.000 | $468.00 |
| | 01/04/22 | 1.00 | $468.000 | $468.00 |
| | 01/05/22 | 1.00 | $468.000 | $468.00 |
| | 01/06/22 | 1.00 | $468.000 | $468.00 |
| | 01/10/22 | 1.00 | $468.000 | $468.00 |
| | 01/11/22 | 1.00 | $468.000 | $468.00 |
| | 01/12/22 | 1.00 | $468.000 | $468.00 |
| | 01/13/22 | 1.00 | $468.000 | $468.00 |
| | 01/17/22 | 1.00 | $468.000 | $468.00 |
| | 01/17/22 | 1.00 | $468.000 | $468.00 |
| | 01/18/22 | 1.00 | $468.000 | $468.00 |
| | 01/19/22 | 1.00 | $468.000 | $468.00 |
| | 01/26/22 | 1.00 | $468.000 | $468.00 |
| | | *13.00* | | *$6,084.00* |
| TECHNICIAN | | | | |
| | 01/10/22 | 1.00 | $268.000 | $268.00 |
| | 01/14/22 | 1.00 | $268.000 | $268.00 |
| | 01/24/22 | 1.00 | $268.000 | $268.00 |
| | 01/25/22 | 1.00 | $268.000 | $268.00 |
| | 01/26/22 | 1.00 | $268.000 | $268.00 |
| | 01/27/22 | 1.00 | $268.000 | $268.00 |
| | 01/28/22 | 1.00 | $268.000 | $268.00 |
| | | *7.00* | | *$1,876.00* |
| CONCRETE - TEST CYLINDERS, PER CYLINDER CAST | | | | |
| | 01/04/22 | 5.00 | $15.000 | $75.00 |
| | 01/10/22 | 5.00 | $15.000 | $75.00 |
| | 01/11/22 | 5.00 | $15.000 | $75.00 |
| | 01/12/22 | 5.00 | $15.000 | $75.00 |
| | 01/12/22 | 5.00 | $15.000 | $75.00 |
| | 01/13/22 | 5.00 | $15.000 | $75.00 |
| | 01/14/22 | 5.00 | $15.000 | $75.00 |
| | 01/21/22 | 5.00 | $15.000 | $75.00 |
| | 01/25/22 | 5.00 | $15.000 | $75.00 |
| | 01/27/22 | 5.00 | $15.000 | $75.00 |

| Project : 215114 -- Estill County HS Phase 7 | | | | Invoice # : 1101775 |
|---|---|---|---|---|

**Phase320 -- Concrete**

**Unit Pricing Expenses**

| *Expense Description* | *Date* | *Units* | *Rate* | *Amount* |
|---|---|---|---|---|
| **UNIT PRICING ITEMS** | | | | |
| CONCRETE - TEST CYLINDERS, PER CYLINDER CAST | | | | |
| | | *50.00* | | *$750.00* |
| | | | ***Unit Pricing Total :*** | ***$8,710.00*** |

| | | |
|---|---|---|
| **Phase320 -- Concrete TOTAL** | **Labor :** | **$0.00** |
| | **Expense :** | **$8,710.00** |
| | **Project 215114 -- Estill County HS Phase 7 :** | **$8,710.00** |