INVOICE

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

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

Invoice # :	1115708
Invoice Date :	4/13/2022
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	**$8,650.00**
Total Expenses :	**$8,650.00**
Amount Due This Invoice :	**$8,650.00**

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

Statement

Previously Billed	$37,310.00	Billed To Date	$45,960.00
Total This Invoice	$8,650.00	Paid To Date	$19,201.00
Billed To Date	$45,960.00	Total Balance Due	$26,759.00

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 # : 1115708**

Phase320 -- Concrete

Unit Pricing Expenses

Expense Description	*Date*	*Units*	*Rate*	*Amount*
UNIT PRICING ITEMS				
DAILY TECHNICIAN RATE				
	02/28/22	1.00	$600.000	$600.00
	03/01/22	1.00	$600.000	$600.00
	03/02/22	1.00	$600.000	$600.00
	03/03/22	1.00	$600.000	$600.00
	03/04/22	1.00	$600.000	$600.00
	03/05/22	1.00	$600.000	$600.00
	03/07/22	1.00	$600.000	$600.00
	03/15/22	1.00	$600.000	$600.00
	03/16/22	1.00	$600.000	$600.00
	03/25/22	1.00	$600.000	$600.00
	03/30/22	1.00	$600.000	$600.00
		11.00		*$6,600.00*
TECHNICIAN				
	03/10/22	1.00	$175.000	$175.00
	03/11/22	1.00	$175.000	$175.00
	03/14/22	1.00	$175.000	$175.00
	03/17/22	1.00	$175.000	$175.00
	03/21/22	1.00	$175.000	$175.00
	03/28/22	1.00	$175.000	$175.00
	04/01/22	1.00	$175.000	$175.00
		7.00		*$1,225.00*
CONCRETE - TEST CYLINDERS, PER CYLINDER CAST				
	02/25/22	5.00	$15.000	$75.00
	02/25/22	5.00	$15.000	$75.00
	03/04/22	5.00	$15.000	$75.00
	03/04/22	5.00	$15.000	$75.00
	03/09/22	5.00	$15.000	$75.00
	03/10/22	5.00	$15.000	$75.00
	03/11/22	5.00	$15.000	$75.00
	03/14/22	5.00	$15.000	$75.00
	03/16/22	5.00	$15.000	$75.00
	03/25/22	5.00	$15.000	$75.00
	03/30/22	5.00	$15.000	$75.00
		55.00		*$825.00*

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Phase320 -- Concrete

	Unit Pricing Total :	***$8,650.00***
Phase320 -- Concrete TOTAL	**Labor :**	**$0.00**
	Expense :	**$8,650.00**
	Project 215114 -- Estill County HS Phase 7 :	**$8,650.00**