

INVOICE



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

Attention: Jeff Saylor

jeff.saylor@estill.kyschools.us

Invoice # : 1130596
Invoice Date : 7/13/2022
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

Professional Services

Labor	\$6,750.00
-------	------------

Total Professional Services :	\$6,750.00
-------------------------------	------------

Expenses

Unit Pricing Expenses	\$525.00
-----------------------	----------

Total Expenses :	\$525.00
------------------	----------

Amount Due This Invoice :	\$7,275.00
---------------------------	------------

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

Statement

Previously Billed	\$57,870.00	Billed To Date	\$65,145.00
Total This Invoice	\$7,275.00	Paid To Date	\$54,051.00
Billed To Date	\$65,145.00	Total Balance Due	\$11,094.00

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 # : 1130596

Phase320 -- Concrete

Labor
Class

<i>Employee Name</i>	<i>Date</i>	<i>Hrs. Type</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
PROJECT PROFESSIONAL - P3					
BOWMAN, PHILIP SCOTT	06/03/22	R	2.00	\$50.00	\$100.00
	06/10/22	R	1.00	\$50.00	\$50.00
	06/14/22	R	1.00	\$50.00	\$50.00
	06/15/22	R	3.00	\$50.00	\$150.00
	06/17/22	R	2.00	\$50.00	\$100.00
			----- 9.00 -----		----- \$450.00 -----
SENIOR TECHNICIAN - T4					
BOWMAN, PHILIP SCOTT	06/20/22	R	2.00	\$50.00	\$100.00
	06/24/22	R	2.00	\$50.00	\$100.00
	06/27/22	R	4.00	\$50.00	\$200.00
	07/01/22	R	2.00	\$50.00	\$100.00
			----- 10.00 -----		----- \$500.00 -----
GLASS MICHAEL	06/01/22	R	6.00	\$50.00	\$300.00
	06/02/22	R	8.00	\$50.00	\$400.00
	06/02/22	O	3.00	\$50.00	\$150.00
	06/03/22	R	8.00	\$50.00	\$400.00
	06/03/22	O	3.00	\$50.00	\$150.00
	06/06/22	R	8.00	\$50.00	\$400.00
	06/07/22	R	8.00	\$50.00	\$400.00
	06/07/22	O	1.00	\$50.00	\$50.00
	06/08/22	R	8.00	\$50.00	\$400.00
	06/08/22	O	1.00	\$50.00	\$50.00
	06/09/22	R	8.00	\$50.00	\$400.00
	06/09/22	O	1.00	\$50.00	\$50.00
	06/10/22	R	8.00	\$50.00	\$400.00
	06/10/22	O	1.00	\$50.00	\$50.00
	06/13/22	R	8.00	\$50.00	\$400.00
	06/13/22	O	1.00	\$50.00	\$50.00
	06/14/22	R	8.00	\$50.00	\$400.00
	06/14/22	O	1.00	\$50.00	\$50.00
	06/15/22	R	8.00	\$50.00	\$400.00
	06/16/22	R	8.00	\$50.00	\$400.00
	06/17/22	R	6.00	\$50.00	\$300.00
			----- 112.00 -----		----- \$5,600.00 -----

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 # : 1130596

Phase320 -- Concrete

Labor
Class

<u>Employee Name</u>	<u>Date</u>	<u>Hrs. Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
TECHNICIAN - T1					
FISHER, JOSHUA S	05/31/22	R	4.00	\$50.00	\$200.00
			----- 4.00 -----		----- \$200.00 -----
Labor Total :					\$6,750.00

Unit Pricing Expenses

<u>Expense Description</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
UNIT PRICING ITEMS				
CONCRETE - TEST CYLINDERS, PER CYLINDER CAST				
	06/07/22	5.00	\$15.000	\$75.00
	06/08/22	5.00	\$15.000	\$75.00
	06/09/22	5.00	\$15.000	\$75.00
	06/10/22	5.00	\$15.000	\$75.00
	06/13/22	5.00	\$15.000	\$75.00
	06/15/22	5.00	\$15.000	\$75.00
	06/16/22	5.00	\$15.000	\$75.00
		----- 35.00 -----		----- \$525.00 -----
Unit Pricing Total :				\$525.00

Phase320 -- Concrete TOTAL

Labor : \$6,750.00
Expense : \$525.00

Project 215114 -- Estill County HS Phase 7 : \$7,275.00

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