

INVOICE



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

Attention: Jeff Saylor

jeff.saylor@estill.kyschools.us

Invoice # : 1143764
Invoice Date : 9/30/2022
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

Regular Expenses	\$6,050.00
Unit Pricing Expenses	\$2,355.00

Total Expenses :	<u>\$8,405.00</u>
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Amount Due This Invoice :	<u><u>\$8,405.00</u></u>
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For questions about this invoice please call (859) 293-5518

Statement

Previously Billed	\$65,145.00	Billed To Date	\$73,550.00
Total This Invoice	\$8,405.00	Paid To Date	\$61,326.00
Billed To Date	\$73,550.00	Total Balance Due	\$12,224.00

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 # : 1143764

Phase320 -- Concrete

Regular Expenses

<i>Description</i>	<i>Date</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
SUPPLIES - DIRECT				
SPORTS LABS LLC	07/29/22	\$6,050.00	1.00	\$6,050.00
Regular Expenses Total :				\$6,050.00

Unit Pricing Expenses

<i>Expense Description</i>	<i>Date</i>	<i>Units</i>	<i>Rate</i>	<i>Amount</i>
UNIT PRICING ITEMS				
DAILY TECHNICIAN RATE				
	08/01/22	1.00	\$314.500	\$314.50
	08/03/22	1.00	\$314.500	\$314.50
	08/04/22	1.00	\$314.500	\$314.50
	08/12/22	1.00	\$314.500	\$314.50
	08/15/22	1.00	\$314.500	\$314.50
	08/26/22	1.00	\$314.500	\$314.50
		6.00		\$1,887.00
TECHNICIAN				
	08/02/22	1.00	\$234.000	\$234.00
	08/17/22	1.00	\$234.000	\$234.00
		2.00		\$468.00
Unit Pricing Total :				\$2,355.00

Phase320 -- Concrete TOTAL

Labor : \$0.00
Expense : \$8,405.00

Project 215114 -- Estill County HS Phase 7 : \$8,405.00

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