

INVOICE



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

Attention: Jeff Saylor

jeff.saylor@estill.kyschools.us

Invoice # : 1123929
Invoice Date : 6/7/2022
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

\$3,819.00

Total Expenses : **\$3,819.00**

Amount Due This Invoice : **\$3,819.00**

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

Statement

Previously Billed	\$54,051.00	Billed To Date	\$57,870.00
Total This Invoice	\$3,819.00	Paid To Date	\$19,201.00
Billed To Date	\$57,870.00	Total Balance Due	\$38,669.00

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 # : 1123929

Phase320 -- Concrete

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				
	05/02/22	1.00	\$468.000	\$468.00
	05/03/22	1.00	\$468.000	\$468.00
	05/04/22	1.00	\$468.000	\$468.00
	05/05/22	1.00	\$468.000	\$468.00
	05/09/22	1.00	\$468.000	\$468.00
	05/10/22	1.00	\$468.000	\$468.00
	05/19/22	1.00	\$468.000	\$468.00
	05/24/22	1.00	\$468.000	\$468.00
		8.00		\$3,744.00
CONCRETE - TEST CYLINDERS, PER CYLINDER CAST				
	05/04/22	5.00	\$15.000	\$75.00
		5.00		\$75.00
Unit Pricing Total :				\$3,819.00
Phase320 -- Concrete TOTAL			Labor :	\$0.00
			Expense :	\$3,819.00
Project 215114 -- Estill County HS Phase 7 :				\$3,819.00

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