

# INVOICE



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

Attention: Casey Cullen

ccullen@codellconstruction.com

Invoice # : 1162398  
Invoice Date : 1/16/2023  
Project : 22830203  
Project Name : Estill Springs Elementary SI  
Terms : Due Upon Receipt  
(Unless otherwise stated below)  
Client Code : 104928

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## FOR PROFESSIONAL SERVICES RENDERED

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

### Professional Services

|                               |            |
|-------------------------------|------------|
| Labor                         | \$4,150.00 |
| Total Professional Services : | \$4,150.00 |

### Expenses

|                       |          |
|-----------------------|----------|
| Unit Pricing Expenses | \$495.00 |
| Total Expenses :      | \$495.00 |

|                           |            |
|---------------------------|------------|
| Amount Due This Invoice : | \$4,645.00 |
|---------------------------|------------|

cc: Jeff Saylor: jeff.saylor@estill.kyschools.us  
Kenny Davis: KDavis@codellconstruction.com

### Statement

|                    |            |                   |            |
|--------------------|------------|-------------------|------------|
| Previously Billed  | \$4,765.00 | Billed To Date    | \$9,410.00 |
| Total This Invoice | \$4,645.00 | Paid To Date      | \$0.00     |
| Billed To Date     | \$9,410.00 | Total Balance Due | \$9,410.00 |

### 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 : 22830203 -- Estill Springs Elementary SI

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## Phase310 -- Earthwork

Labor  
Class

| <i>Employee Name</i>             | <i>Date</i> | <i>Hrs. Type</i> | <i>Hours</i> | <i>Rate</i> | <i>Amount</i>     |
|----------------------------------|-------------|------------------|--------------|-------------|-------------------|
| <b>NDE TECHNICIAN - 3</b>        |             |                  |              |             |                   |
| HUMBLE, VICTOR                   | 12/07/22    | R                | 2.00         | \$60.00     | \$120.00          |
|                                  |             |                  | 2.00         |             | \$120.00          |
| <b>PROJECT PROFESSIONAL - P3</b> |             |                  |              |             |                   |
| BOWMAN, PHILIP SCOTT             | 11/29/22    | R                | 3.00         | \$60.00     | \$180.00          |
|                                  | 12/05/22    | R                | 2.00         | \$60.00     | \$120.00          |
|                                  | 12/09/22    | R                | 2.00         | \$60.00     | \$120.00          |
|                                  | 12/14/22    | R                | 4.00         | \$60.00     | \$240.00          |
|                                  | 12/21/22    | R                | 3.00         | \$60.00     | \$180.00          |
|                                  |             |                  | 14.00        |             | \$840.00          |
| BOWMAN, PHILIP SCOTT             | 12/07/22    | R                | 1.00         | \$100.00    | \$100.00          |
|                                  |             |                  | 1.00         |             | \$100.00          |
| BOWMAN, PHILIP SCOTT             | 11/28/22    | R                | 1.00         | \$140.00    | \$140.00          |
|                                  | 12/12/22    | R                | 1.00         | \$140.00    | \$140.00          |
|                                  | 12/13/22    | R                | 2.00         | \$140.00    | \$280.00          |
|                                  | 12/19/22    | R                | 2.00         | \$140.00    | \$280.00          |
|                                  | 12/29/22    | R                | 1.00         | \$140.00    | \$140.00          |
|                                  | 12/30/22    | R                | 2.00         | \$140.00    | \$280.00          |
|                                  |             |                  | 9.00         |             | \$1,260.00        |
| <b>STAFF PROFESSIONAL - P1</b>   |             |                  |              |             |                   |
| BALES, MICHAEL E                 | 12/30/22    | R                | 3.00         | \$60.00     | \$180.00          |
|                                  |             |                  | 3.00         |             | \$180.00          |
| <b>TECHNICIAN - T1</b>           |             |                  |              |             |                   |
| FISHER, JOSHUA S                 | 11/28/22    | R                | 3.00         | \$60.00     | \$180.00          |
|                                  | 11/30/22    | R                | 9.50         | \$60.00     | \$570.00          |
|                                  | 12/01/22    | R                | 2.50         | \$60.00     | \$150.00          |
|                                  | 12/06/22    | R                | 3.25         | \$60.00     | \$195.00          |
|                                  | 12/09/22    | R                | 3.25         | \$60.00     | \$195.00          |
|                                  | 12/20/22    | R                | 3.50         | \$60.00     | \$210.00          |
|                                  | 12/21/22    | R                | 2.00         | \$60.00     | \$120.00          |
|                                  | 12/23/22    | R                | 0.50         | \$60.00     | \$30.00           |
|                                  |             |                  | 27.50        |             | \$1,650.00        |
| <b>Labor Total :</b>             |             |                  |              |             | <b>\$4,150.00</b> |

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Phase310 -- Earthwork

Unit Pricing Expenses

| <i>Expense Description</i>                   | <i>Date</i> | <i>Units</i> | <i>Rate</i> | <i>Amount</i>   |
|--|-------------|--------------|-------------|-----------------|
| <b>UNIT PRICING ITEMS</b>                    |             |              |             |                 |
| TRIP CHARGE                                  | 12/07/22    | 1.00         | \$75.000    | \$75.00         |
|  |             | 1.00         |             | \$75.00         |
| CONCRETE - TEST CYLINDERS, PER CYLINDER CAST | 11/23/22    | 5.00         | \$20.000    | \$100.00        |
|  | 12/01/22    | 1.00         | \$20.000    | \$20.00         |
|  | 12/06/22    | 5.00         | \$20.000    | \$100.00        |
|  | 12/09/22    | 5.00         | \$20.000    | \$100.00        |
|  | 12/20/22    | 5.00         | \$20.000    | \$100.00        |
|  |             | 21.00        |             | \$420.00        |
| <b>Unit Pricing Total :</b>                  |             |              |             | <b>\$495.00</b> |

Phase310 -- Earthwork TOTAL

Labor : \$4,150.00

Expense : \$495.00

Project 22830203 -- Estill Springs Elementary SI : \$4,645.00

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