

# INVOICE

**APPROVED**  
By Casey Cullen at 3:16 pm, Feb 14, 2023



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

Invoice # : 1165380  
Invoice Date : 2/14/2023  
Project : 22830203  
Project Name : Estill Springs Elementary SI  
Terms : Due Upon Receipt  
(Unless otherwise stated below)  
Client Code : 104928

Attention: Casey Cullen

ccullen@codellconstrucion.com

FOR PROFESSIONAL SERVICES RENDERED  
For the billing period ending: 1/28/2023

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

**Professional Services**

Labor \$4,805.00  
Total Professional Services : \$4,805.00

**Expenses**

Unit Pricing Expenses \$650.00  
Total Expenses : \$650.00

Amount Due This Invoice : \$5,455.00

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

**Statement**

Previously Billed	\$9,410.00	Billed To Date	\$14,865.00
Total This Invoice	\$5,455.00	Paid To Date	\$4,645.00
Billed To Date	\$14,865.00	Total Balance Due	\$10,220.00

**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

Invoice # : 1165380

Phase310 -- Earthwork

Labor Class

<u>Employee Name</u>	<u>Date</u>	<u>Hrs. Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>ADMINISTRATIVE SUPPORT - S3</b>					
REDIFORD, MELISSA	01/12/23	R	0.50	\$35.00	\$17.50
	01/17/23	R	0.50	\$35.00	\$17.50
	01/23/23	R	0.50	\$35.00	\$17.50
	01/27/23	R	0.25	\$35.00	\$8.75
			----- 1.75 -----		----- \$61.25 -----
<b>NDE TECHNICIAN - 2</b>					
SPIVEY, JIM	01/27/23	R	8.00	\$60.00	\$480.00
			----- 8.00 -----		----- \$480.00 -----
SPIVEY, JIM	01/09/23	R	2.00	\$90.00	\$180.00
	01/27/23	O	1.50	\$90.00	\$135.00
			----- 3.50 -----		----- \$315.00 -----
<b>PROJECT PROFESSIONAL - P3</b>					
BOWMAN, PHILIP SCOTT	01/09/23	R	1.00	\$100.00	\$100.00
	01/10/23	R	2.00	\$100.00	\$200.00
	01/11/23	R	1.00	\$100.00	\$100.00
	01/13/23	R	1.00	\$100.00	\$100.00
	01/16/23	R	1.00	\$100.00	\$100.00
			----- 6.00 -----		----- \$600.00 -----
BOWMAN, PHILIP SCOTT	01/03/23	R	1.00	\$140.00	\$140.00
	01/04/23	R	2.00	\$140.00	\$280.00
	01/06/23	R	1.00	\$140.00	\$140.00
	01/18/23	R	1.00	\$140.00	\$140.00
	01/20/23	R	1.00	\$140.00	\$140.00
	01/23/23	R	1.00	\$140.00	\$140.00
			----- 7.00 -----		----- \$980.00 -----
<b>SENIOR PROFESSIONAL - P5</b>					
BENNETT, STEPHEN	01/03/23	R	0.25	\$155.00	\$38.75
	01/16/23	R	0.50	\$155.00	\$77.50
	01/17/23	R	0.25	\$155.00	\$38.75
	01/18/23	R	0.25	\$155.00	\$38.75
			----- 1.25 -----		----- \$193.75 -----
<b>TECHNICIAN - T1</b>					

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Phase310 -- Earthwork

Labor Class

<u>Employee Name</u>	<u>Date</u>	<u>Hrs. Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>TECHNICIAN - T1</b>					
FISHER, JOSHUA S	01/03/23	R	4.00	\$60.00	\$240.00
	01/05/23	R	4.00	\$60.00	\$240.00
	01/06/23	R	6.00	\$60.00	\$360.00
	01/11/23	R	3.00	\$60.00	\$180.00
	01/12/23	R	2.25	\$60.00	\$135.00
	01/13/23	R	1.00	\$60.00	\$60.00
	01/16/23	R	4.75	\$60.00	\$285.00
	01/18/23	R	2.00	\$60.00	\$120.00
	01/20/23	R	4.50	\$60.00	\$270.00
	01/23/23	R	1.75	\$60.00	\$105.00
	01/26/23	R	3.00	\$60.00	\$180.00
			----- 36.25 -----		----- \$2,175.00 -----

Labor Total : \$4,805.00

Unit Pricing Expenses

<u>Expense Description</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<b>UNIT PRICING ITEMS</b>				
TRIP CHARGE				
	01/09/23	1.00	\$75.000	\$75.00
	01/27/23	1.00	\$75.000	\$75.00
		----- 2.00 -----		----- \$150.00 -----

CONCRETE - TEST CYLINDERS, PER CYLINDER CAST

	01/05/23	5.00	\$20.000	\$100.00
	01/06/23	5.00	\$20.000	\$100.00
	01/11/23	5.00	\$20.000	\$100.00
	01/16/23	5.00	\$20.000	\$100.00
	01/20/23	5.00	\$20.000	\$100.00
		----- 25.00 -----		----- \$500.00 -----

Unit Pricing Total : \$650.00

Phase310 -- Earthwork TOTAL

Labor : \$4,805.00  
Expense : \$650.00

Project 22830203 -- Estill Springs Elementary SI : \$5,455.00

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