

**Solid Ground Consulting Engineers  
(Kentucky)**

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# INVOICE

**BILL TO**

Sarah Wasson  
Powell County Public Schools  
691 Breckinridge Street  
Stanton, KY 40380

**INVOICE #** 5493

**DATE** 05/31/2024

**DUE DATE** 06/30/2024

**TERMS** Net 30 days

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**PROJECT NO.**

24-173

**PROJECT NAME**

Stanton Elementary SI

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/10/2024	<b>Special Inspections</b> 10% completion Special Inspections	1	11,500.00	11,500.00

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Contract: Lump Sum not to exceed \$115,000 or 0.50% of construction cost, whichever is more.

**BALANCE DUE**

**\$11,500.00**

Billed to date: \$12,500