



**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 #** 6224

**DATE** 01/31/2025

**DUE DATE** 03/02/2025

**TERMS** Net 30 days

**PROJECT NO.**

24-173

**PROJECT NAME**

Stanton Elem SI

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/31/2025	<b>Special Inspections:Special Inspections</b> 85% completion of special inspections	1	11,500.00	11,500.00

Contract: Lump Sum not to exceed \$115,000 or 0.50% of construction cost, whichever is more.  
billed to date \$97,750

**BALANCE DUE**

**\$11,500.00**

Our preferred payment method is ACH:

Bank: Forcht Bank

Routing Number: 042108397

Account Number: 600021804

Make all checks payable to Solid Ground Engineering Consulting Engineers and remit to the address at the top of the page.

Total due upon receipt. Overdue accounts subject to a service charge of 1.5% per month.

Thank you for your business!