



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 # 6295

DATE 02/28/2025

DUE DATE 03/30/2025

TERMS Net 30 days

PROJECT NO.

24-173

PROJECT NAME

Stanton Elem SI

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/28/2025	Special Inspections:Special Inspections 90% completion of special inspections	1	5,750.00	5,750.00

Contract: Lump Sum not to exceed \$115,000 or 0.50% of construction cost, whichever is more.
billed to date \$103,500

BALANCE DUE

\$5,750.00

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!