

INVOICE



Owen County Board of Education
101 Old Lafayette Avenue
Lexington, KY 40502

Invoice # : 814721
Invoice Date : 8/23/2017
Project : 318317017
Project Name : Addition to Lower Elem. (Owen Co.)
Terms : Due Upon Receipt
(Unless otherwise stated below)
Client Code : 105234

Attention: Michael Mays
mmays@rosstarrant.com

FOR PROFESSIONAL SERVICES RENDERED

Professional Services

Labor	\$2,223.50
Total Professional Services :	\$2,223.50

Expenses

Unit Pricing Expenses	\$240.00
Total Expenses :	\$240.00

Amount Due This Invoice :	\$2,463.50
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JOHNSON, BRADLEY K.

Lexington Branch
2020 Liberty Road Suite 105
Lexington, KY 40505

For questions about this invoice please call Brad Johnson at (859) 293-5518

Budget Remaining: \$36,691.50

Statement

Previously Billed	\$17,195.00	Billed To Date	\$19,658.50
Total This Invoice	\$2,463.50	Paid To Date	\$5,443.25
Billed To Date	\$19,658.50	Total Balance Due	\$14,215.25

Remit to: S&ME, Inc.
PO Box 277523
Atlanta, GA 30384-7523 USA
Federal ID#56-0791580



Project : 318317017 -- Addition to Lower Elem. (Owen Co.)

Invoice # : 814721

Labor					
Class					
<i>Employee Name</i>	<i>Date</i>	<i>Hrs. Type</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
NDE TECHNICIAN - 3					
HUMBLE, VICTOR	07/17/17	R	7.00	\$125.00	\$875.00
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			7.00		\$875.00
			-----		-----
STAFF PROFESSIONAL - P2					
JOHNSON, BRADLEY K.	08/08/17	R	2.00	\$135.00	\$270.00
	08/09/17	R	1.00	\$135.00	\$135.00
	08/11/17	R	1.50	\$135.00	\$202.50
			-----		-----
			4.50		\$607.50
			-----		-----
TECHNICIAN - T1					
HOSTETLER, MATTHEW	08/07/17	R	3.50	\$57.00	\$199.50
	08/08/17	R	6.00	\$57.00	\$342.00
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			9.50		\$541.50
			-----		-----
TECHNICIAN - T2					
TIPTON, ELBERT	08/11/17	R	3.50	\$57.00	\$199.50
			-----		-----
			3.50		\$199.50
			-----		-----
				Labor Total :	\$2,223.50

Unit Pricing Expenses

<i>Expense Description</i>	<i>Date</i>	<i>Units</i>	<i>Rate</i>	<i>Amount</i>
UNIT PRICING ITEMS				
TRIP CHARGE				
	08/01/17	1.00	\$60.000	\$60.00
		-----		-----
		1.00		\$60.00
		-----		-----
	07/17/17	1.00	\$60.000	\$60.00
	08/01/17	-1.00	\$60.000	-\$60.00
	08/07/17	1.00	\$60.000	\$60.00
	08/08/17	1.00	\$60.000	\$60.00
	08/11/17	1.00	\$60.000	\$60.00
		-----		-----
		3.00		\$180.00
		-----		-----
			Unit Pricing Total :	\$240.00

Labor : \$2,223.50
Expense : \$240.00

Project 318317017 -- Addition to Lower Elem. (Owen Co.) : \$2,463.50