



Mr. Chuck Adams, Superintendent
 Spencer County Schools
 207 W. Main Street
 Taylorsville, KY 40071-8619

January 31, 2016
 Project No: 02012.57
 Invoice No: 7

Project 02012.57 Spencer County Elementary
Professional Services from January 01, 2016 to January 31, 2016
 Fee

Estimated Construction Cost	14,000,000.00
Fee Percentage	5.40
Total Fee	756,000.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Current Fee Billing
Schematic Design	15.00	113,400.00	100.00	113,400.00	0.00
Design Development	20.00	151,200.00	100.00	151,200.00	0.00
Construction Documents	40.00	302,400.00	95.00	287,280.00	105,840.00
Bidding	5.00	37,800.00	0.00	0.00	0.00
Construction Administration	20.00	151,200.00	0.00	0.00	0.00
Totals				551,880.00	105,840.00
Previous Fee Billing				446,040.00	
Total Fee					105,840.00

Total this Invoice \$105,840.00

Outstanding Invoices

Number	Date	Balance
6	12/31/2015	30,240.00
Total		30,240.00

Total Now Due \$136,080.00

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