



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

April 30, 2016

Project No:

02012.57

Invoice No:

10

Project 02012.57 Spencer County Elementary  
Professional Services from April 1, 2016 to April 30, 2016  
Fee

| Billing Phase               | Fee        | Percent Complete | Earned     | Current Fee Billing |
|-----------------------------|------------|------------------|------------|---------------------|
| Schematic Design            | 135,569.70 | 100.00           | 135,569.70 | 22,169.70           |
| Design Development          | 180,759.60 | 100.00           | 180,759.60 | 29,559.60           |
| Construction Documents      | 361,519.20 | 100.00           | 361,519.20 | 59,119.20           |
| Bidding                     | 45,189.90  | 100.00           | 45,189.90  | 11,169.90           |
| Construction Administration | 180,759.60 | 0.00             | 0.00       | 0.00                |
| Total Fee                   | 903,798.00 |                  | 723,038.40 | 122,018.40          |

Previous  
Fee Billing

601,020.00

Total Fee

122,018.40

Reimbursable Expenses

LYNN IMAGING

2,168.04

Total Reimbursables

2,168.04

2,168.04

Total this Invoice

\$124,186.44

RECEIVED  
MAY 11 2016

Sherman Carter Barnhart Architects  
2405 Harrodsburg Road  
Lexington, KY 40504

859 224 1351 Office  
859 224 8446 Fax  
scbarchitects.com





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Number L978567 Date 04/29/16 Page 1

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2405 Harrodsburg Road  
Lexington, Ky 40504

**Ship To:**  
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Lexington, Ky 40504

Customer ID 286269  
Our Order No. O932434  
Terms Net 30 Days  
Due Date 05/29/16  
Salesperson Justin Carter  
Order Note 2260  
Job Name

Your P.O. No. 1257  
P.O. Date 04/29/16  
Ordered By Justin McElfresh  
Project ID 1257  
Project Desc New Spencer Co. Elementary S  
Drop Shipment No  
Ship Via Both Delivery & UPS

| Product Code | Description                  | Size    | (Originals)<br>Ordered | (Copies)<br>Shipped | (Total Copies)<br>Backordered | Quantity | Unit | Unit Price | Total Price |
|--------------|------------------------------|---------|------------------------|---------------------|-------------------------------|----------|------|------------|-------------|
| 4017         | PR Set-up for Large Projects |         | 1                      | 1                   | 1                             | 1        | EA   |            | N/C         |
| 4020         | Spec Job Set-up (1201 +)     |         | 1                      | 1                   | 1                             | 1        | EA   |            | 250.00      |
| 4023         | Drawing Job Set-up (101 +)   |         | 1                      | 1                   | 1                             | 1        | EA   |            | 250.00      |
| 142301       | PR Large Format Bond Copies  | 30 x 42 | 155                    | 4                   | 620                           | 5,580    | SF   |            | 558.00      |
| 142324       | PR LF Bond 30x42             |         | 155                    | 1                   | 155                           | 155      | EA   |            | 103.85      |
| 142301       | PR Large Format Bond Copies  | 15 x 21 | 155                    | 2                   | 310                           | 775      | SF   |            | 77.50       |
| 142009       | PR Binding over 120 pages    |         | 1                      | 7                   | 7                             | 7        | EA   |            | 7.00        |
| 141002       | PR 8.5x11 DS B&W             | 12 x 12 | 204                    | 5                   | 1,020                         | 1,020    | COPY |            | 81.60       |
| 141002       | PR 8.5x11 DS B&W             | 12 x 12 | 246                    | 5                   | 1,230                         | 1,230    | COPY |            | 98.40       |
| 141002       | PR 8.5x11 DS B&W             | 12 x 12 | 253                    | 5                   | 1,265                         | 1,265    | COPY |            | 101.20      |
| 141020       | PR 8.5x11 Cover DS           | 12 x 12 | 3                      | 5                   | 15                            | 15       | COPY |            | 3.45        |
| 141021       | PR 8.5 x 11 Plain Backs      | 12 x 12 | 3                      | 5                   | 15                            | 15       | COPY |            | 1.20        |
| 145003       | PR Comb Bind over 1"         |         | 3                      | 5                   | 15                            | 15       | EA   |            | 41.25       |
| 141035       | PR 8.5x11 Clear Covers (10m) | 12 x 12 | 3                      | 5                   | 15                            | 15       | COPY |            | 7.50        |
| 5045         | Delivery chg per address     |         | 1                      | 1                   | 1                             | 1        | EA   |            | 9.50        |
| UPS 5039     | Distribution S & H #4 level  |         | 1                      | 4                   | 4                             | 4        | EA   | *          | 140.00      |
| 4012         | E-mail Addendum #1           |         | 1                      | 20                  | 20                            | 20       | EA   |            | 60.00       |

(Continued on page 2)





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Number L978567 Date 04/29/16 Page 2

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2405 Harrodsburg Road  
Lexington, Ky 40504

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Customer ID 286269  
Our Order No. 0932434  
Terms Net 30 Days  
Due Date 05/29/16  
Salesperson Justin Carter  
Order Note 2260  
Job Name

Your P.O. No. 1257  
P.O. Date 04/29/16  
Ordered By Justin McElfresh  
Project ID 1257  
Project Desc New Spencer Co. Elementary S  
Drop Shipment No  
Ship Via Both Delivery & UPS

| Product Code                 | Size    | (Originals)<br>Ordered | (Copies)<br>Shipped | (Total Copies)<br>Backordered | Quantity | Unit | Unit Price | Total Price |
|------------------------------|---------|------------------------|---------------------|-------------------------------|----------|------|------------|-------------|
| 141002                       | 12 x 12 | 47                     | 5                   | 235                           | 235      | COPY |            | 18.80       |
| PR 8.5x11 DS B&W             |         |                        |                     |                               |          |      |            |             |
| 145021                       |         | 1                      | 5                   | 5                             | 5        | EA   |            | 0.05        |
| PR Stapling                  |         |                        |                     |                               |          |      |            |             |
| 141090                       | 12 x 12 | 1                      | 5                   | 5                             | 5        | COPY |            | 1.10        |
| PR 11X17 SS - B&W            |         |                        |                     |                               |          |      |            |             |
| 4012                         |         | 1                      | 25                  | 25                            | 25       | EA   |            | 75.00       |
| E-mail Addendum #2           |         |                        |                     |                               |          |      |            |             |
| 141002                       | 12 x 12 | 29                     | 3                   | 87                            | 87       | COPY |            | 6.96        |
| PR 8.5x11 DS B&W             |         |                        |                     |                               |          |      |            |             |
| 141090                       | 12 x 12 | 3                      | 3                   | 9                             | 9        | COPY |            | 1.98        |
| PR 11X17 SS - B&W            |         |                        |                     |                               |          |      |            |             |
| 145021                       |         | 1                      | 3                   | 3                             | 3        | EA   |            | 0.03        |
| PR Stapling                  |         |                        |                     |                               |          |      |            |             |
| 142301                       | 30 x 42 | 5                      | 3                   | 15                            | 135      | SF   |            | 13.50       |
| PR Large Format Bond Copies  |         |                        |                     |                               |          |      |            |             |
| 142340                       |         | 1                      | 3                   | 3                             | 3        | EA   |            | 0.75        |
| PR Stapling Only - large B/W |         |                        |                     |                               |          |      |            |             |
| 4012                         |         | 1                      | 27                  | 27                            | 27       | EA   |            | 81.00       |
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**Store Address**  
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**Remittance Address**  
Lynn Imaging  
P. O. Box 519  
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Subtotal: 2,073.62  
Sales Tax: 94.42  
Total: 2,168.04  
Paid at POS: 0.00  
Total Due: 2,168.04

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