



# AMERICAN ENGINEERS, INC.

## INVOICE

American Engineers, Inc.  
65 Aberdeen Drive  
Glasgow, KY 42141  
(270) 651-7220

Spencer County Board of Education  
207 West Main Street  
Taylorsville, KY 40071  
Jim Oliver

Invoice number 98391  
Date 06/30/2016

Project 215-266 SPENCER COUNTY  
ELEMENTARY

PO # 160284

### Geotechnical Exploration and Special Inspections & Testing

| Description        | Contract Amount | Percent Complete | Prior Billed | Total Billed | Remaining | Current Billed |
|--------------------|-----------------|------------------|--------------|--------------|-----------|----------------|
| GEOTECHNICAL       | 6,900.00        | 100.00           | 6,900.00     | 6,900.00     | 0.00      | 0.00           |
| SPECIAL INSPECTION | 89,500.00       | 14.16            | 800.00       | 12,676.54    | 76,823.46 | 11,876.54      |
| Total              | 96,400.00       | 20.31            | 7,700.00     | 19,576.54    | 76,823.46 | 11,876.54      |

Invoice total **11,876.54**

### Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current   | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|-----------|---------|---------|---------|----------|
| 98391          | 06/30/2016   | 11,876.54   | 11,876.54 |         |         |         |          |
|                | Total        | 11,876.54   | 11,876.54 | 0.00    | 0.00    | 0.00    | 0.00     |