

**CITY OF TAYLORSVILLE  
TAYLORSVILLE WATER WORKS**

70 TAYLORSVILLE ROAD  
P.O BOX 279  
TAYLORSVILLE, KENTUCKY 40071  
(502) 477-3235

November 9, 2016

Spencer County Board of Education  
ATTN: Vicki Goodlett, Finance Department  
207 W. Main Street  
Taylorsville, KY 40071

RE: Taylorsville Elementary School – MOU Invoices for Project #: 15042

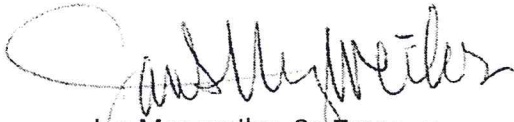
Dear Ms. Goodlett:

Enclosed herewith are the 2<sup>nd</sup> batch of invoices received relevant to the above referenced project.

<b><u>VENDOR:</u></b>	<b><u>TOTAL INVOICES:</u></b>
Sisler-Maggard Engineering, PLLC (Invoice #: 15042-2)	\$5321.85
John D. Dale, Jr. – Attorney at Law	<u>\$ 221.00</u>
<b>GRAND TOTAL:</b>	<b>\$5542.85</b>

I understand that once these invoices have been approved by your Architect, Justin McElfresh, they will then be submitted to the Board for approval. Once approved by the Board, remittance will be made. Please let me know if you should have any questions.

Respectfully,

  
Jan Merzweiler, Co-Treasurer  
City of Taylorsville

C: File

SISLER-MAGGARD ENGINEERING, PLLC.  
220 East Reynolds Road, Suite A3  
LEXINGTON, KY 40517  
(859) 271-2978  
Fax (859) 271-5670

DATE: October 27, 2016  
INVOICE NO: 15042-2  
Page 1 of 2

SERVICE FOR:

CITY OF TAYLORSVILLE  
P.O. BOX 279  
70 TAYLORSVILLE ROAD  
TAYLORSVILLE, KY. 40071

JOB DESIGNATION:

NEW SCHOOL SANITARY SEWER EXTENSION  
PUMP STATIONS

DESCRIPTION OF WORK

EXHIBIT C: BASIC SERVICES

ARTICLE 4- PAYMENTS TO THE ENGINEER

ESTIMATED CONSTRUCTION COST = \$87,000

\*\$87,000 x 14% = \$12,180 USE \$12,180

C4.01 FOR BASIC DESIGN

CONTRACT: SEWER EXT FOR NEW SCHOOL  
\$87,000.00

	Fee	Percent Complete	Earned To Date	Previous Earnings	This Period
C4.01.3.b CONTRACT					
A. Preliminary Design - 15%	\$1,827.00	100.00%	\$1,827.00	\$1,827.00	\$0.00
B. Final Design - 55%	\$6,699.00	90.00%	\$6,029.10	\$1,674.75	\$4,354.35
C. Bidding & Negotiating - 10%	\$1,218.00	25.00%	\$304.50	\$0.00	\$304.50
D. Construction Phase - 15%	\$1,827.00	0.00%	\$0.00	\$0.00	\$0.00
E. Closeout - 5%	\$609.00	0.00%	\$0.00	\$0.00	\$0.00
TOTAL C4.01.3.b.:B thru F	\$12,180.00	67.00%	\$8,160.60	\$3,501.75	\$4,658.85
TOTAL FOR BASIC DESIGN	\$12,180.00	67.00%	\$8,160.60	\$3,501.75	\$4,658.85

DESCRIPTION OF WORK

EXHIBIT C: BASIC SERVICES

ARTICLE 4- PAYMENTS TO THE ENGINEER

ESTIMATED CONSTRUCTION COST = \$87,000.00

\* \$87,000 X 13% = \$11,310.00 USE \$5,700

C4.01 RESIDENT INSPECTION

	Fee	Percent Complete	Earned To Date	Previous Earnings	This Period
INSPECTION	\$5,700.00	0.00%	\$0.00	\$0.00	\$0.00
TOTAL C4.01 INSPECTION	\$5,700.00	0.00%	\$0.00	\$0.00	\$0.00
C4.01 SPECIFIC ADD'L SRVS.					
1. EASEMENTS ASST.	\$500.00	0.00%	\$0.00	\$0.00	\$0.00
2. Force mains location & surveys (City only) (See Attached)	\$663.00	100.00%	\$663.00	\$0.00	\$663.00
TOTAL C4.01 SPEC. ADD'L 1 - 4	\$1,163.00	57.01%	\$663.00	\$0.00	\$663.00
TOTAL INSPECTION & SPEC. ADD'L	\$1,163.00	57.01%	\$663.00	\$0.00	\$663.00
TOTAL CONTRACT	\$19,043.00	46.34%	\$8,823.60	\$3,501.75	\$5,321.85
INVOICES NOT PAID					\$0.00
TOTAL NOW DUE					\$5,321.85

  
CITY OF TAYLORSVILLE DATE 10-27-16

\* Fees based on USDA - Rural Development Schedule

RECEIVED - JIM

NOV 07 2016

SISLER-MAGGARD ENGINEERING, PLLC.  
220 East Reynolds Road, Suite A3  
LEXINGTON, KY 40517  
(859) 271-2978  
Fax (859) 271-5670

DATE: October 27, 2016  
INVOICE NO: 15042-2  
Page 2 of 2

SERVICE FOR:

CITY OF TAYLORSVILLE  
P.O. BOX 279  
70 TAYORSVILLE ROAD  
TAYLORSVILLE, KY. 40071

JOB DESIGNATION:

NEW SCHOOL SANITARY SEWER EXTENSION  
PUMP STATIONS

Inspection C4.01 Specific Additional Services - Breakdown

2. Force Mains location & surveys (City Only)

Principal Engineer @ \$125/hour x 2 hours = \$250

Sr. Construction Observer @ \$59/hr x 7 hours = \$413.00

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TOTAL = \$663.00

JOHN D. DALE, JR.  
ATTORNEY AT LAW

TELEPHONE: (502) 477-2296  
FAX: (502) 477-2586

P.O. BOX 494  
217 WEST MAIN STREET  
TAYLORSVILLE, KENTUCKY 40071

June 29, 2016

Steve Biven, City Clerk  
City of Taylorsville  
P. O. Box 279  
Taylorsville, KY 40071

STATEMENT FOR PROFESSIONAL SERVICES  
RE: New Elementary School

6-9-16	Received and reviewed e-mail forwarded From Steve regarding Terry Humphries, Division of Water – approval of school Project; noted in file;	.3
6-27-16	Received, reviewed, downloaded & printed e-mail from Steve advising the Mayor is requesting that I put together a brief resolution for next week's meeting regarding the entrance to The school being dangerous;	.2
6-29-16	Prepared Resolution regarding entrance to New elementary school;	.6
TOTAL HOURS		1.1
TOTAL HOURS		1.1 @ \$85.00/hr. \$93.50
TOTAL AMOUNT DUE		\$93.50

PLEASE RETURN COPY OF STATEMENT WITH PAYMENT

JB 11-2-16

RECEIVED - J. Dale

NOV 07 2016

JOHN D. DALE, JR.  
ATTORNEY AT LAW

TELEPHONE: (502) 477-2296  
FAX: (502) 477-2586

P.O. BOX 494  
217 WEST MAIN STREET  
TAYLORSVILLE, KENTUCKY 40071

July 8, 2016

Steve Biven, City Clerk  
City of Taylorsville  
P. O. Box 279  
Taylorsville, KY 40071

**STATEMENT FOR PROFESSIONAL SERVICES**  
**RE: Annexation - New Elementary School**

6-29-16	Received and reviewed acknowledgment from Secretary of State accepting City Ordinance #364 annexing the new elementary school Property; Sent e-mail to Steve advising of Acceptance by Secretary of State;	.3
6-30-16	Received and reviewed e-mail from Steve - Questioning whether or not this Ordinance has gone to the County Clerk;	.1
7-3-16	Received e-mail from Steve advising of Resolution Number (2016-3);	.1
7-5-16	Worked on Resolution regarding entrance On KY-44; E-mailed proposed Resolution To Steve for his review; Received and Reviewed e-mail from Steve with suggested Changes; Revised Resolution accordingly; E-mailed proposed Resolution to Steve for His review; Reviewed School plat etc.; Contacted Planning & Zoning to verify names of roads;	1.0

TOTAL HOURS	1.5
TOTAL HOURS	1.5 @ \$85.00/hr.
TOTAL AMOUNT DUE	\$127.50
	\$127.50

PLEASE RETURN COPY OF STATEMENT WITH PAYMENT

RECEIVED - JSM

NOV 07 2016

11-7-16  
JB

ml School