

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

99121

Date

10/31/2016

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 | 49.25 | 38,516.04 | 44,077.64 | 45,422.36 | 5,561.60 |
| | Total | 96,400.00 | 52.88 | 45,416.04 | 50,977.64 | 45,422.36 | 5.561.60 |

Invoice total

5,561.60

Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|----------|---------|---------|---------|----------|
| 99121 | 10/31/2016 | 5,561.60 | 5,561.60 | | | | _ |
| | Total | 5,561.60 | 5,561.60 | 0.00 | 0.00 | 0.00 | 0.00 |