

**CITY OF TAYLORSVILLE  
TAYLORSVILLE WATER WORKS**

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

December 7, 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 is the 3rd billing for invoices received relevant to the above referenced project.

**VENDOR:**

**TOTAL  
INVOICES:**

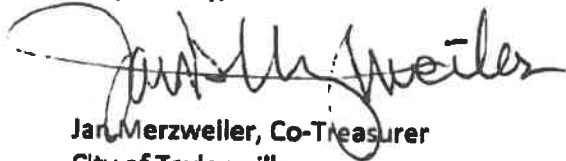
Sisler-Maggard Engineering, PLLC (Invoice #: 15042-2)

\$7300.40

**GRAND TOTAL: \$7300.40**

I understand that once this invoice has been approved by your Architect, Justin McElfresh, it will then be submitted to the Board for approval on or around December 19th. Once approved by the Board, remittance will be made. At your convenience, please email me the dates for upcoming monthly Board meetings so we may time our invoice submissions accordingly.

Respectfully,



Jan Merzweller, 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) 271-6870

DATE: November 28, 2016  
INVOICE NO: 15042-3  
Page 1 of 2

SERVICE FOR:

CITY OF TAYLORSVILLE  
P.O. BOX 278  
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 = \$132,850

\*\$132,850 x 13.41% = \$17,816 USE \$17,800

C4.01 FOR BASIC DESIGN

CONTRACT: SEWER EXT FOR NEW SCHOOL  
\$132,850.00

	Fee	Percent Complete	Earned To Date	Previous Earnings	This Period
C4.01.3.b CONTRACT					
A. Preliminary Design - 15%	\$2,670.00	100.00%	\$2,670.00	\$1,827.00	\$843.00
B. Final Design - 55%	\$9,790.00	100.00%	\$9,790.00	\$6,029.10	\$3,760.90
C. Bidding & Negotiating - 10%	\$1,780.00	100.00%	\$1,780.00	\$904.50	\$1,475.50
D. Construction Phase - 15%	\$2,670.00	0.00%	\$0.00	\$0.00	\$0.00
E. Closeout - 5%	\$890.00	0.00%	\$0.00	\$0.00	\$0.00
TOTAL C4.01.3.b.:B thru F	\$17,800.00	80.00%	\$14,240.00	\$8,180.60	\$6,079.40
TOTAL FOR BASIC DESIGN	\$17,800.00	80.00%	\$14,240.00	\$8,180.60	\$6,079.40

DESCRIPTION OF WORK

EXHIBIT C: BASIC SERVICES

ARTICLE 4- PAYMENTS TO THE ENGINEER

ESTIMATED CONSTRUCTION COST = \$132,850

\* \$132,850 X 12.15% = \$16,141 USE \$16,100

C4.01 RESIDENT INSPECTION

	Fee	Percent Complete	Earned To Date	Previous Earnings	This Period
INSPECTION	\$16,100.00	0.00%	\$0.00	\$0.00	\$0.00
TOTAL C4.01 INSPECTION	\$16,100.00	0.00%	\$0.00	\$0.00	\$0.00
C4.01 SPECIFIC ADD'L SRVS.					
1. EASEMENTS ASST.	\$500.00	100.00%	\$500.00	\$0.00	\$500.00
2. Existing Force mains location & surveys (City only) (See Attached)	\$1,384.00	100.00%	\$1,384.00	\$663.00	\$721.00
TOTAL C4.01 SPEC. ADD'L 1 - 4	\$1,884.00	100.00%	\$1,884.00	\$663.00	\$1,221.00
TOTAL INSPECTION & SPEC. ADD'L	\$1,884.00	100.00%	\$1,884.00	\$663.00	\$1,221.00
TOTAL CONTRACT	\$35,784.00	45.08%	\$16,124.00	\$8,823.60	\$7,300.40
INVOICES NOT PAID					\$0.00
TOTAL NOW DUE					\$7,300.40

\* Fees based on USDA - Rural Development Schedule

*Kathy Jones* 12/6/16  
CITY OF TAYLORSVILLE DATE  
*Mayor P. D. Tom*

**BISLER-MAGGARD ENGINEERING, PLLC.**  
220 East Reynolds Road, Suite A3  
LEXINGTON, KY 40517  
(502) 271-2978  
Fax (502) 271-5670

DATE: November 29, 2018  
INVOICE NO: 18042-3  
Page 2 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**

**Inspection C4.01 Specific Additional Services - Breakdown**

2. Existing Force Mains location & surveys (City Only)  
Principal Engineer @ \$125/hour x 1 hours = \$125  
Sr. Construction Observer @ \$59/hr x 4 hours = \$236.00  
Outside Survey = \$360.00

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**TOTAL = \$721.00**