



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

December 31, 2016
Project No: 02012.57
Invoice No: 18

Project 02012.57 Spencer County Elementary
Professional Services from December 1, 2016 to December 31, 2016
Fee

Billing Phase	Fee	Percent Complete	Earned	Current Fee Billing
Schematic Design	135,569.70	100.00	135,569.70	0.00
Design Development	180,759.60	100.00	180,759.60	0.00
Construction Documents	361,519.20	100.00	361,519.20	0.00
Bidding	45,189.90	100.00	45,189.90	0.00
Construction Administration	180,759.60	44.00	79,534.22	16,268.36
Total Fee	903,798.00		802,572.62	16,268.36
		Previous Fee Billing	786,304.26	
	Total Fee			16,268.36
		Total this Invoice		\$16,268.36

Outstanding Invoices

Number	Date	Balance
17	11/30/2016	9,037.98
Total		9,037.98

paid

Total Now Due

~~\$25,306.34~~

\$16,268.36

Sherman Carter Barnhart Architects
2405 Harrodsburg Road
Lexington, KY 40504

859 224 1351 Office
859 224 8446 Fax
scbarchitects.com