

## AMERICAN ENGINEERS, INC.

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

RECEIVED

FEB 132017

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

Invoice number

99642

Date

01/31/2017

Project 215-266 SPENCER COUNTY ELEMENTARY

PO#160284

Geotechnical Exploration and Special Inspections & Testing

| Description        |       | Contract<br>Amount | Percent<br>Complete | Prior<br>Billed | Total<br>Billed | Remaining | Current<br>Billed |
|--------------------|-------|--------------------|---------------------|-----------------|-----------------|-----------|-------------------|
| GEOTECHNICAL       |       | 6,900.00           | 100.00              | 6,900.00        | 6,900.00        | 0.00      | 0.00              |
| SPECIAL INSPECTION |       | 89,500.00          | 64.65               | 53,109.74       | 57,862.74       | 31,637.26 | 4,753.00          |
|                    | Total | 96,400.00          | 67.18               | 60,009.74       | 64,762.74       | 31,637.26 | 4,753.00          |

Invoice total

4,753.00

**Aging Summary** 

| Invoice Number | Invoice Date | Outstanding | Current  | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|----------|---------|---------|---------|----------|
| 99642          | 01/31/2017   | 4,753.00    | 4,753.00 |         |         |         |          |
|                | Total        | 4,753.00    | 4.753.00 | 0.00    | 0.00    | 0.00    | 0.00     |