

AMERICAN ENGINEERS, INC.

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

99810

Date

02/28/2017

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	69.47	57,862.74	62,173.34	27,326.66	4,310.60
	Total	96,400.00	71.65	64,762.74	69,073.34	27,326.66	4,310.60

Invoice total

4,310.60

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
99810	02/28/2017	4,310.60	4,310.60				
	Total	4,310.60	4,310.60	0.00	0.00	0.00	0.00