



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

May 31, 2017
Project No: 02012.57
Invoice No: 23

Project 02012.57 Spencer County Elementary
email: accts.payable@spencer.kyschools.us

Professional Services from May 1, 2017 to May 31, 2017
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	85.00	153,645.66	18,075.96
Total Fee	903,798.00		876,684.06	18,075.96
		Previous Fee Billing	858,608.10	
	Total Fee			18,075.96
		Total this Invoice		\$18,075.96

Now accepting Electronic Funds Transfers

Accounting Department:
Susan Mooney & Brooke Holoka
smooney@scbarchitects.com bholoka@scbarchitects.com

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JUN 08 2017

Sherman Carter Barnhart Architects
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