



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

July 31, 2017

Project No: 02012.57

Invoice No: 26

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

Professional Services from July 1, 2017 to July 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	96.00	173,529.22	1,807.60
Total Fee	903,798.00		896,567.62	1,807.60
		Previous Fee Billing	894,760.02	
	Total Fee			1,807.60

Additional Fees

Change Order #007	422.28
Total Additional Fees	422.28
Total this Invoice	\$2,229.88

Outstanding Invoices

Number	Date	Balance	
25	7/31/2017	5,422.79	
Total		5,422.79	
	Total Now Due		\$7,652.67

Now accepting
Electronic Funds Transfers

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

RECEIVED

AUG 07 2017

Sherman Carter Barnhart Architects
2405 Harrodsburg Road
Lexington, KY 40504

859.224.1351 Office
859.224.8440 Fax
scbarchitects.com