

CITY OF TAYLORSVILLE

P.O. BOX 279
TAYLORSVILLE, KENTUCKY 40071
PHONE: (502) 477-3235
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August 14, 2017

Don Pay, Mayor

Beverly Ingram, Commissioner
Abbigail Nation, Commissioner

Ellen Redmon, Commissioner
Kathy Spears, Commissioner

Spencer County Board of Education
ATTN: Vicki Goodlett, Finance Department
207 W. Main Street
Taylorsville, KY 40071

RE: Taylorsville Elementary School – Invoices for Project #: 15042

Dear Ms. Goodlett:

Enclosed herewith is the 7th and final billing to the School for invoices received relevant to the above referenced project. The School has already met its obligation of \$30,832.72 toward engineering costs. The School's responsibility for construction costs totaled \$119,070.00 of which \$106,314.19 has been paid. Below is the balance due from the school toward construction costs:

VENDOR:

**TOTAL
INVOICES:**

Jones Contracting, LLC -- Estimate No: Four (4)

\$12,755.81

GRAND TOTAL:

\$12,755.81

I understand that once this invoice has been approved by your Architect, Justin McElfresh, it will then be submitted to the Board for approval on August 28th. Once approved by the Board, remittance will be made. Thanks so much for all your help.

Respectfully,



Jan Merzweiler, Co-Treasurer
City of Taylorsville

C: File