



THIS INVOICE REPLACES INVOICE #1 Dated May 31, 2017

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

November 1, 2017
Project No: 02017.44
Invoice No: 1

Project 02017.44 Spencer County High School Academic and Athletics Building
email: accts.payable@spencer.kyschools.us

Professional Services from October 1, 2017 to October 31, 2017

Fee

Estimated Construction Cost	5,280,000.00
Fee Percentage	5.45
Total Fee	287,760.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Current Fee Billing
Schematic Design	15.00	43,164.00	100.00	43,164.00	43,164.00
Design Development	20.00	57,552.00	0.00	0.00	0.00
Construction Documents	40.00	115,104.00	0.00	0.00	0.00
Bidding	5.00	14,388.00	0.00	0.00	0.00
Construction Administration	20.00	57,552.00	0.00	0.00	0.00
Totals				43,164.00	43,164.00
Previous Fee Billing				0.00	
Total Fee					43,164.00
Total this Invoice					\$43,164.00

Sherman Carter Barnhart Architects
2405 Harrodsburg Road
Lexington, KY 40504

859 224 1351 Office
859 224 8446 Fax
scbarhitects.com



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

November 30, 2017
 Project No: 02017.44
 Invoice No: 2

Project 02017.44 Spencer County High School Academic and Athletics Building
 email: accts.payable@spencer.kyschools.us

Professional Services from November 1, 2017 to November 30, 2017

Fee

Estimated Construction Cost	5,280,000.00
Fee Percentage	5.45
Total Fee	287,760.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Current Fee Billing
Schematic Design	15.00	43,164.00	100.00	43,164.00	0.00
Design Development	20.00	57,552.00	25.00	14,388.00	14,388.00
Construction Documents	40.00	115,104.00	0.00	0.00	0.00
Bidding	5.00	14,388.00	0.00	0.00	0.00
Construction Administration	20.00	57,552.00	0.00	0.00	0.00
Totals				57,552.00	14,388.00
Previous Fee Billing				43,164.00	
Total Fee					14,388.00
Total this Invoice					\$14,388.00

Outstanding Invoices

Number	Date	Balance
1	11/1/2017	43,164.00
Total		43,164.00

Total Now Due \$57,552.00

Sherman Carter Barnhart Architects
 2405 Harrodsburg Road
 Lexington, KY 40504

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 859 224 8446 Fax
 scbarchitects.com



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

January 1, 2018
 Project No: 02017.44
 Invoice No: 3

Project 02017.44 Spencer County High School Academic and Athletics Building
 email: accts.payable@spencer.kyschools.us

Professional Services from December 1, 2017 to December 31, 2017

Fee

Estimated Construction Cost	5,280,000.00
Fee Percentage	5.45
Total Fee	287,760.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Current Fee Billing
Schematic Design	15.00	43,164.00	100.00	43,164.00	0.00
Design Development	20.00	57,552.00	100.00	57,552.00	43,164.00
Construction Documents	40.00	115,104.00	0.00	0.00	0.00
Bidding	5.00	14,388.00	0.00	0.00	0.00
Construction Administration	20.00	57,552.00	0.00	0.00	0.00
Totals				100,716.00	43,164.00
Previous Fee Billing				57,552.00	
Total Fee					43,164.00
Total this Invoice					\$43,164.00

Outstanding Invoices

Number	Date	Balance
1	11/1/2017	43,164.00
2	11/30/2017	14,388.00
Total		57,552.00

Total Now Due \$100,716.00

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 Lexington, KY 40504

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

January 31, 2018
 Project No: 02017.44
 Invoice No: 4

Project 02017.44 Spencer County High School Academic and Athletics Building
 email: accts.payable@spencer.kyschools.us

Professional Services from January 1, 2018 to January 31, 2018

Fee

Estimated Construction Cost	5,280,000.00
Fee Percentage	5.45
Total Fee	287,760.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Current Fee Billing
Schematic Design	15.00	43,164.00	100.00	43,164.00	0.00
Design Development	20.00	57,552.00	100.00	57,552.00	0.00
Construction Documents	40.00	115,104.00	50.00	57,552.00	57,552.00
Bidding	5.00	14,388.00	0.00	0.00	0.00
Construction Administration	20.00	57,552.00	0.00	0.00	0.00
Totals				158,268.00	57,552.00
Previous Fee Billing				100,716.00	
Total Fee					57,552.00
Total this Invoice					\$57,552.00

Outstanding Invoices

Number	Date	Balance
1	11/1/2017	43,164.00
2	11/30/2017	14,388.00
3	1/1/2018	43,164.00
Total		100,716.00

Total Now Due \$158,268.00

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