



Christian County Board of Education
200 Glass Avenue
Hopkinsville, KY 42241

April 30, 2019
Project No: 02018.08
Invoice No: 6

Project 02018.08 Gateway Academy and Breathitt Center Renovation (Christian County)
Professional Services from April 1, 2019 to April 30, 2019
Fee

Billing Phase	Fee	Percent Complete	Earned	Current Fee Billing
Schematic Design	25,065.00	100.00	25,065.00	-12,586.57
Design Development	33,420.00	100.00	33,420.00	-16,782.09
Construction Documents	66,840.00	100.00	66,840.00	-33,564.18
Bidding	8,355.00	100.00	8,355.00	8,355.00
Construction Administration	33,420.00	70.00	23,394.00	23,394.00
Change Order #1	30,912.63	100.00	30,912.63	30,912.63
Change Order #2	18,913.52	100.00	18,913.52	18,913.52
Total Fee	216,926.15		206,900.15	18,642.31
		Previous Fee Billing	188,257.84	
Total Fee				18,642.31

Consultants

MARCUM ENGINEERING, LLC

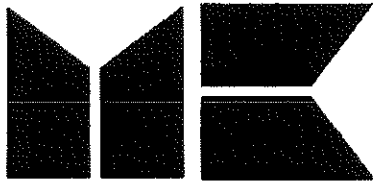
11/30/2018 MARCUM ENGINEERING, LLC Invoice #18420 - Plan Review Fees 108.68

Total Consultants 108.68 108.68

Total this Invoice \$18,750.99

Sherman Carter Barnhart Architects
2405 Harrodsburg Road
Lexington, KY 40504

859 224 1351 Office
859 224 8446 Fax
scbarchitects.com



MARCUM

ENGINEERING, LLC

500 S. 17th Street
P.O. Box 120
Paducah, KY 42002
270-444-9274

SHERMAN CARTER BARNHART
SUSAN MOONEY
smooney@scbarchitects.com

Invoice number 18420
Date 11/05/2018

Project 18597 Christian Co Schools Gateway
Academy

Services through Bidding

Description	Contract Amount	Percent Complete	Previously Billed	Billed to Date	Current Billed
A Schematic Design	13,572.57	100.00	13,572.57	13,572.57	0.00
B Design Development	13,572.57	100.00	13,572.57	13,572.57	0.00
C Construction Documents	40,717.72	100.00	40,717.72	40,717.72	0.00
D Bidding	4,524.19	100.00	0.00	4,524.19	4,524.19
E Construction Administration	18,096.77	0.00	0.00	0.00	0.00
Total	90,483.82	80.00	67,862.86	72,387.05	4,524.19

Reimbursable

Printing - 6300

Plumbing Review Drawings

Units	Rate	Billed Amount
		108.68

Invoice total **4,632.87**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
18298	09/12/2018	47,504.00		47,504.00			
18387	10/10/2018	20,358.86	20,358.86				
18420	11/05/2018	4,632.87	4,632.87				
Total		72,495.73	24,991.73	47,504.00	0.00	0.00	0.00

Terms for payment are net 30 days from the date of the invoice. An interest rate of 1.5% per month will be charged on any outstanding balance that is past 30 days from the date of invoice.