



5101 Commerce Crossings Drive  
Louisville, KY 40229

# INVOICE

Invoice Date: 8/24/20  
Invoice #: 193652  
Due Date: 8/24/2020

Purchase Order #: 17236035

Spencer County Board Education  
c/o 207 W. Main St.  
Taylorsville, KY 40071

**RECEIVED**

**AUG 28 2020**

Customer #: SP0092

Contract ID: KY-20-03801  
Spencer Co. HS

DESCRIPTION		AMOUNT
01-12-6613	Bleachers	18,419.00
Invoice Sub-total		18,419.00
		0.00
Amount due this Invoice		<u>18,419.00</u>



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

September 3, 2020  
 Project No: 02017.45  
 Invoice No: 12

Project 02017.45 Spencer County Bus Garage  
 email: accts.payable@spencer.kyschools.us

**Professional Services from August 1, 2020 to August 31, 2020**

**Fee**

Total Fee 98,668.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Current Fee Billing
Schematic Design	15.00	14,800.20	100.00	14,800.20	435.30
Design Development	20.00	19,733.60	100.00	19,733.60	580.40
Construction Documents	40.00	39,467.20	100.00	39,467.20	1,160.80
Bidding	5.00	4,933.40	100.00	4,933.40	145.10
Construction Administration	20.00	19,733.60	29.00	5,722.74	2,466.70
		Totals		84,657.14	4,788.30
		Previous Fee Billing		79,868.84	
		<b>Total Fee</b>			<b>4,788.30</b>
			<b>Total this Invoice</b>		<b>\$4,788.30</b>

**Outstanding Invoices**

Number	Date	Balance
11	8/4/2020	1,340.72
<b>Total</b>		<b>1,340.72</b>

**Total Now Due \$6,129.02**

Sherman Carter Barnhart Architects  
 2405 Harrodsburg Road  
 Lexington, KY 40504

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 859 224 8446 Fax  
 scbarchitects.com