

Construction Invoices

March 22, 2021

Vendor	PROJECT	
	Bus Garage 17-261	ELC 19-371
Rising Sun Development	\$ 3,524.83	\$ 55,289.50
Allied Technologies	\$ -	\$ 5,720.00
Atlas Companies	\$ 3,477.19	\$ 18,600.00
Eckart	\$ 17,527.40	\$ 11,908.50
Ferro	\$ 1,800.00	\$ -
Johnson Controls	\$ -	\$ 25,224.03
L&W Supply	\$ 618.80	\$ -
Lee Brick and Block	\$ -	\$ 19,798.50
Manning	\$ -	\$ 4,762.44
Plumbers Supply	\$ 23,576.92	\$ -
Plumbers Supply	\$ -	\$ 12,963.22
Raynor Worldwide	\$ 21,877.28	\$ -
Rogers Group	\$ -	\$ 7,071.17
ECS Southeast, LLP	\$ -	\$ -
Sherman Carter Barnhart	\$ 2,170.70	\$ -
	<u>\$ 74,573.12</u>	<u>\$ 161,337.36</u>



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

March 4, 2021
Project No: 02017.45
Invoice No: 18

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

Professional Services from February 1, 2021 to February 28, 2021

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	0.00
Design Development	20.00	19,733.60	100.00	19,733.60	0.00
Construction Documents	40.00	39,467.20	100.00	39,467.20	0.00
Bidding	5.00	4,933.40	100.00	4,933.40	0.00
Construction Administration	20.00	19,733.60	98.00	19,338.93	2,170.70
		Totals		98,273.33	2,170.70
		Previous Fee Billing		96,102.63	
		Total Fee			2,170.70
			Total this Invoice		\$2,170.70

Sherman Carter Barnhart Architects
2405 Harrodsburg Road
Lexington, KY 40504

859 224 1351 Office
859 224 8446 Fax
scbarchitects.com