

Spencer County Board of Education Mr. Chuck Adams, Superintendent

207 W. Main Street

Taylorsville, KY 40071-8619

June 4, 2021

Project No:

02019.33

Invoice No:

10

Project

02019.33

Spencer County Early Learning Center

Professional Services from May 1, 2021 to May 31, 2021

Fee

Total Fee

332,099.00

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Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Current Fee Billing
Schematic Design	15.00	49,814.85	100.00	49,814,85	0.00
Design Development	20.00	66,419.80	100.00	66,419,80	0.00
Construction Documents	40.00	132,839.60	100.00	132,839,60	0.00
Bidding	5.00	16,604.95	100.00	16,604,95	0.00
Construction Administration	20.00	66,419.80	86.00	57,121.03	5,977.78
	Totals			322,800,23	5,977.78
	Previous Fee Billing			316.822.45	2,377.70

**Total Fee** 

5,977.78

Total this Invoice

\$5,977.78

**Outstanding Invoices** 

 Number
 Date
 Balance

 9
 5/6/2021
 7,970.38

 Total
 7,970.38

**Total Now Due** 

\$13,948.16