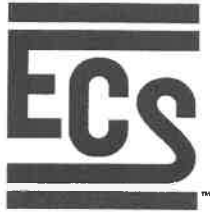


Construction Invoices
July 26, 2021

Vendor	PROJECT	
	Bus Garage 17-261	ELC 19-371
Rising Sun Development	\$ -	\$ 103,575.60
Eckart	\$ -	\$ -
ESC Southeast	\$ 132.25	\$ 915.91
Ferro Products	\$ -	\$ 13,420.00
Lee Brick and Block	\$ -	\$ 111.79
Manning	\$ -	\$ 58,956.16
Plumbers Supply	\$ -	\$ 1,150.26
ECS Southeast, LLP	\$ -	\$ -
A&M Oil Company	\$ -	\$ -
Kaplan Company	\$ -	\$ 6,896.79
Sherman Carter Barnhart	\$ -	\$ 13,642.07
	<u>\$ 132.25</u>	<u>\$ 198,668.58</u>



PLEASE REMIT TO:
ECS SOUTHEAST, LLP
14026 THUNDERBOLT PLACE, SUITE 500
CHANTILLY, VA 20151

Invoice Date

1/8/2021

Invoice Number

856573

Always Refer To
Above Number

PROJECT NAME: Spencer County Schools New Bus Garage
1430 Townhill Road
Taylorsville, KY 40071
Spencer County

TO: Jim Oliver
Spencer County Board of Education
207 West Main Street
Taylorsville, KY 40071

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT NO.	BILLED THRU DATE	TERMS
717300	61:2104-A	1/2/2021	DUE UPON RECEIPT

**Please Pay
This Amount: \$924.50**

Description	Quantity	Units	Unit Price	Extension	Total
Senior Principal Engineer	0.30	HOUR	\$250.00		\$75.00
Project Manager	0.70	HOUR	\$110.00		\$77.00
Field Technician	4.75	HOUR	\$50.00		\$237.50
Mileage	150.00	MILE	\$0.75		\$112.50
Compressive Strength, Concrete Cylinders	5.00	EACH	\$12.50		\$62.50
Structural Steel Inspector, CWI	4.00	HOUR	\$90.00		\$360.00
Subtotal:					\$924.50

Invoice Total - Please Remit => \$924.50

If you have any questions regarding this invoice,
please contact **Logan Greene** at 502.493.7100

*** BUDGET SUMMARY ***

Budget Estimate: \$8,706.00
Previously Invoiced: \$8,573.75
Amt. This Invoice: \$924.50
Amt. Remaining: (\$792.25)
132.25 balance

A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUALLY) WILL BE ADDED TO ALL INVOICES UNPAID AFTER 30 DAYS



PLEASE REMIT TO:
ECS SOUTHEAST, LLP
14026 THUNDERBOLT PLACE, SUITE 500
CHANTILLY, VA 20151

Invoice Date

12/4/2020

Invoice Number

850470

Always Refer To
Above Number

PROJECT NAME: Spencer County New Early Learning Center
110 Reasor Avenue
Taylorsville, KY 40071
Spencer County

TO: Jim Oliver
Spencer County Board of Education
207 West Main Street
Taylorsville, KY 40071

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT NO.	BILLED THRU DATE	TERMS
717300	61:2103-A	11/28/2020	DUE UPON RECEIPT

**Please Pay
This Amount: \$4,030.25**

Description	Quantity	Units	Unit Price	Extension	Total
Project Percent Complete 106.3% - 1					\$4,030.25
				Subtotal:	\$4,030.25

Invoice Total - Please Remit => \$4,030.25

If you have any questions regarding this invoice,
please contact **Logan Greene** at 502.493.7100

*** BUDGET SUMMARY ***

Budget Estimate:	\$17,318.66	
Previously Invoiced:	\$14,387.75	
Amt. This Invoice:	\$4,030.25	<i>pd * 2015 12/17/20</i>
Amt. Remaining:	(\$1,099.34)	
	<u><u>915.91</u></u>	<i>due</i>

A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUALLY) WILL BE ADDED TO ALL INVOICES UNPAID AFTER 30 DAYS

KAPLAN[®] INVOICE

EARLY LEARNING COMPANY

1-800-334-2014 • www.kaplanco.com

Please remit with your payment to:
Kaplan Early Learning Company
PO Box 890575
Charlotte, NC 28289-0575

Ship To:
SPENCER COUNTY HEAD START
206 REASOR AVE
TAYLORSVILLE KY 40071-8101

PTM

Bill To: SPENCER COUNTY BOARD OF EDUCATION
207 W MAIN ST
TAYLORSVILLE KY 40071-8619

Invoice Amount	Customer Number
6,896.79	Include this number on your check and any correspondence 133400
	P.O. NUMBER
	19371006
	INVOICE NUMBER
	0005921989
	ORDER NUMBER
	0008486545
	QUOTE NUMBER
	QT372594
	INVOICE DATE
	07/09/2021

Detach payment stub and return with check payable to: Kaplan Early Learning Company

PAGE 1

Customer Number	133400	Invoice Number	0005921989
Order Number	0008486545	Invoice Date	07/09/2021
		P.O. Number	19371006

DATE SHIP	PO LINE	ITEM #	DESCRIPTION	PRICE	PER	QTY ORD	QTY SHP	AMOUNT
Mark For Attn: Jim Oliver Spencer Co. Early Learning Ctr								
07/08/2021	-1	28751	CAROLINA 24 IN 5 COMP STORAGE	\$237.96	EA	12	12	\$2,855.52
07/08/2021	-1	28765	CAROLINA MOBILE BLOCK ORG	\$365.46	EA	3	3	\$1,096.38
07/08/2021	-1	28755	CAROLINA MULTI SECTION STORAGE	\$424.96	EA	3	3	\$1,274.88
07/08/2021	4	28754	CAROLINA 20 TRAY STORAGE	\$339.96	EA	3	3	\$1,019.88
07/08/2021	-1	47147	LARGE 5 SHELF BOOK DISPLAY	\$216.71	EA	3	3	\$650.13

RECEIVED

JUL 19 2021

Subtotal reflects

\$1,307.01 in item discounts

THANK YOU

We appreciate your business.

Questions about your account?

Call Kaplan's Customer Service Center Monday thru Friday

8 a.m. to 8 p.m. EST at 800-334-2014 or write to us at PO Box 609,

1310 Lewisville-Clemmons Road, Lewisville, NC 27023-0609.

You can also get in touch with us by E-mail at info@Kaplanco.com.

Sub Total	6,896.79
Tax	0.00
Freight	0.00
Invoice Amount	6,896.79
Due Date	08/08/2021
Unless otherwise agreed in writing by Kaplan, terms of payment are net due in 30 days.	

CODES:

-Not Available: Item is no longer available at Kaplan.

Please Call Sales Office for suggestions.

-Out of Print: book is no longer in print.

-Back Order (B.O.): item placed on back order.

FEDERAL EIW 56-0935286

KAPLAN[®]
EARLY LEARNING COMPANY

1-800-334-2014 • www.kaplanco.com



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

July 6, 2021
Project No: 02019.33
Invoice No: 11

Project 02019.33 Spencer County Early Learning Center
Professional Services from June 1, 2021 to June 30, 2021

Fee

Total Fee	332,099.00				
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	95.00	63,098.81	5,977.78
		Totals		328,778.01	5,977.78
		Previous Fee Billing		322,800.23	
		Total Fee			5,977.78

Additional Fees or Discounts

Change Order #4	4,212.21	7,664.29	
Total		7,664.29	7,664.29
		Total this Invoice	\$13,642.07

Sherman Carter Barnhart Architects
2405 Harrodsburg Road
Lexington, KY 40504

859 224 1351 Office
859 224 8446 Fax
scbarchitects.com