SHERMAN
CARTER
BARNHART
ARCHITECTS

May 6, 2022

Mr. Travis Hamby, Superintendent
Allen County Schools
570 Oliver Street
Scottsville, KY 42164

RE: Allen County Security Upgrades
Scottsville, KY 42164
SCB Project No. 2104

Topic: Recommendation of Payment for Services

Dear Mr. Hamby:

Attached please find copies of the invoice for work to date on the Security Systems project, phase 2. The invoice is from SWC for $24,765.37 for 90% of their fee. I have reviewed this and recommend that you proceed with authorizing payment for the work completed to date.

Please feel free to contact us with any concerns or questions you may have.

Sincerely,

Jennifer Cash

cc: Kenny Stanfield, File 2104C

Sherman Carter Barnhart Architects
2405 Harrodsburg Road
Lexington, KY 40504

859 224 1351 Office
859 224 8446 Fax
scbarchitects.com

SWC
Create Vital Connections

Progress Bill

From: South Western Communications, Inc.
4871 Rosebud Lane
Newburgh, IN 47630

To: Allen County Board of Education
570 Oliver Street
Scottsville, KY 42164

Contract: 183220403- N Allen Co Schools Aiphone A/V Project - MATERIAL

Invoice: 41582
Date: 04/25/22
Application #: 1
Customer Reference / PO: FACPAC PO: Ref# 49988
Invoice Due Date: 05/25/22
Payment Terms: Net 30 Days
Billing Period: 04/01/22 - 04/30/22

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
1	High School Aiphone A/V - Material	5,438.18	0.000	LS	0.000	0.00000	0.00	5,438.18	100.00%	0.00	0.000	5,438.18
3	Intermediate School Aiphone A/V - Material	5,070.42	0.000	LS	0.000	0.00000	0.00	5,070.42	100.00%	0.00	0.000	5,070.42
5	Learning Center Aiphone A/V - Material	6,499.88	0.000	LS	0.000	0.00000	0.00	6,499.88	100.00%	0.00	0.000	6,499.88
7	Middle School Aiphone A/V - Material	5,438.18	0.000	LS	0.000	0.00000	0.00	5,438.18	100.00%	0.00	0.000	5,438.18
9	Primary Center Aiphone A/V - Material	5,070.42	0.000	LS	0.000	0.00000	0.00	5,070.42	100.00%	0.00	0.000	5,070.42

Total Billed To Date:	27,517.08
Less Retainage:	2,751.71
Less Previous Applications:	0.00
Total Due This Invoice:	24,765.37