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JUN 07 2022



Spencer County Board of Education
Attn: Renee Hopkins
110 Reasor Avenue
Taylorsville, KY 40071

May 31, 2022
Project No: 02019.33
Invoice No: 13

Project 02019.33 Spencer County Early Learning Center
Professional Services from May 1, 2022 to May 31, 2022

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	100.00	66,419.80	1,328.40	
		Totals		332,099.00	1,328.40	
		Previous Fee Billing		330,770.60		
		Total Fee			1,328.40	
			Total this Invoice		\$1,328.40	

Outstanding Invoices

Number	Date	Balance
12	8/5/2021	1,992.59
Total		1,992.59

Total Now Due \$3,320.99

Sherman Carter Barnhart Architects
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