

RECEIVED

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

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

FACPAC Contract Form (Ref# 16691)

Form Status: Approved - Signed

Tier 1 Project: Spencer Co Early Learning Center

BG Number: 19-371

Status: Active

District: Spencer County (541)

Phase: Project Initiation (View Checklist)

Contract: Rising Sun Development, 0001

Type: General Contractor

Proposed

Project: Spencer Co Early Learning Center

BG Number: 19-371

Contract Summary

Original Contract Amount	\$3,548,761.93	
Purchase Order Total	\$1,699,318.07	
Subtotal Original Contract Amount / Purchase Order Total	\$5,248,080.00	\$3,790,905.79
Net Total of Change Order Supplemental Information Forms to Contract	\$242,143.86	we have paid
Net Total of Change Order Supplemental Information Forms to Purchase Orders	\$46,290.40	\$3,770,905.78
Subtotal - Net Total of Change Order Supplemental Information Forms to Contracts and Purchase Orders	\$288,434.26	\$20,000.01
Total Cost of Construction	\$5,536,514.26	due

Contract Change Order Supplemental Information Forms