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STATEMENT OF ENGINEERING SERVICES

Green-Taylor Water District
250 Industrial Park Road
Greensburg, KY 42743

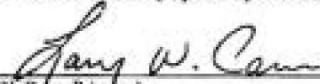
Green-Taylor Water District

2018 Water Systems Improvement Project
Project # 454
October 30, 2020
Invoice No. 12

SCOPE OF SERVICES

Engineering Services to design, advertise, bid and provide construction observation of the Water Systems Improvement Project.

	<u>FEE</u>	<u>PERCENT COMPLETE</u>	<u>AMOUNT EARNED</u>	<u>PREVIOUS INVOICE</u>	<u>AMOUNT DUE THIS INVOICE</u>
A. Design Services					
Preliminary Engineering	\$15,000.00	100%	\$15,000.00	\$15,000.00	\$0.00
Design (70%)	\$95,236.34	100%	\$95,236.34	\$95,236.34	\$0.00
Advertising and Bidding (10%)	\$13,605.19	100%	\$13,605.19	\$13,605.19	\$0.00
Subtotal A.	\$123,841.53		\$123,841.53	\$123,841.53	\$0.00
B. Construction Services					
Construction Administration (15%)	\$20,407.79	100%	\$20,407.79	\$19,999.63	\$408.16
Project Close Out (5%)	\$6,802.60	100%	\$6,802.60	\$0.00	\$6,802.60
Inspection Services	\$76,972.00	100%	\$76,972.00	\$75,432.56	\$1,539.44
Subtotal B.	\$104,182.39		\$104,182.39	\$95,432.19	\$8,750.20
C. Additional Services					
Operation & Maintenance	\$0.00	0%	\$0.00	\$0.00	\$0.00
GPS Services	\$35,000.00	100%	\$35,000.00	\$35,000.00	\$0.00
Planning Services	\$25,000.00	60%	\$15,000.00	\$0.00	\$15,000.00
Geotechnical Investigation Site 1	\$0.00	0%	\$0.00	\$0.00	\$0.00
Administration	\$10,000.00	100%	\$10,000.00	\$10,000.00	\$0.00
Additional Inspection (Sept-Nov, Feb-Mar)	\$37,006.40	100%	\$37,006.40	\$37,006.40	\$0.00
Subtotal C.	\$107,006.40		\$97,006.40	\$82,006.40	\$15,000.00
TOTAL	\$335,030.32		\$325,030.32	\$301,280.12	\$23,750.20
Less: Previous Invoices			\$301,280.12		
TOTAL AMOUNT DUE (Payable Upon Receipt)			\$23,750.20		


Larry W. Cain, Principal

Approved on: _____

Approved on: _____

By: _____
Chairman, Green-Taylor Water District

By: _____
Funding Agency Authorized Representative

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STATEMENT OF ENGINEERING SERVICES

Andrew Tucker
Green-Taylor Water District
250 Industrial Park Road
Greensburg, KY 42743

Green-Taylor Water District

2019 Water Systems Improvement Project
Project # 491
October 30, 2020
Invoice No. 1

SCOPE OF SERVICES

Engineering Services to design, advertise, bid and provide construction observation of the 2019 Water Systems Improvement Project.

	FEE	PERCENT COMPLETE	AMOUNT EARNED	PREVIOUS INVOICE	AMOUNT DUE THIS INVOICE
A. Design Services					
Preliminary Engineering	\$5,000.00	100%	\$5,000.00	\$0.00	\$5,000.00
Design (70%)	\$31,963.68	100%	\$31,963.68	\$0.00	\$31,963.68
Advertising and Bidding (10%)	\$4,566.24	0%	\$0.00	\$0.00	\$0.00
Subtotal A.	\$41,529.92		\$36,963.68	\$0.00	\$36,963.68
B. Construction Services					
Construction Administration (15%)	\$6,849.36	0%	\$0.00	\$0.00	\$0.00
Project Close Out (5%)	\$2,283.12	0%	\$0.00	\$0.00	\$0.00
Inspection Services	\$33,740.00	0%	\$0.00	\$0.00	\$0.00
Subtotal B.	\$42,872.48		\$0.00	\$0.00	\$0.00
C. Additional Services					
Administration	\$5,000.00	50%	\$2,500.00	\$0.00	\$2,500.00
Planning	\$0.00	0%	\$0.00	\$0.00	\$0.00
Other	\$0.00	0%	\$0.00	\$0.00	\$0.00
Subtotal C.	\$5,000.00		\$2,500.00	\$0.00	\$2,500.00
TOTAL	\$89,402.40		\$39,463.68	\$0.00	\$39,463.68
Less: Previous Invoices			\$0.00		
TOTAL AMOUNT DUE (Payable Upon Receipt)			\$39,463.68		

Larry W. Curb

Larry W. Curb, Principal

Approved on: _____

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By: _____
Chairman, Green-Taylor Water District

By: _____
Funding Agency Authorized Representative

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STATEMENT OF ENGINEERING SERVICES

Andrew Tucker
Green-Taylor Water District
250 Industrial Park Road
Greensburg, KY 42743

Green-Taylor Water District

2020 Water Systems Improvement Project
Project # 517
October 30, 2020
Invoice No. 1

SCOPE OF SERVICES

Engineering Services to design, advertise, bid and provide construction observation of the 2020 Water Systems Improvement Project.

	FEE	PERCENT COMPLETE	AMOUNT EARNED	PREVIOUS INVOICE	AMOUNT DUE THIS INVOICE
A. Design Services					
Design (70%)	\$72,324.00	13%	\$9,402.12	\$0.00	\$9,402.12
Advertising and Bidding (10%)	\$10,332.00	0%	\$0.00	\$0.00	\$0.00
Subtotal A.	\$82,656.00		\$9,402.12	\$0.00	\$9,402.12
B. Construction Services					
Construction Administration (15%)	\$15,498.00	0%	\$0.00	\$0.00	\$0.00
Project Close Out (5%)	\$5,166.00	0%	\$0.00	\$0.00	\$0.00
Inspection Services	\$64,800.00	0%	\$0.00	\$0.00	\$0.00
Subtotal B.	\$85,464.00		\$0.00	\$0.00	\$0.00
C. Additional Services					
Administration	\$15,000.00	5%	\$750.00	\$0.00	\$750.00
Planning	\$15,000.00	0%	\$0.00	\$0.00	\$0.00
Other	\$0.00	0%	\$0.00	\$0.00	\$0.00
Subtotal C.	\$30,000.00		\$750.00	\$0.00	\$750.00
TOTAL	\$198,120.00		\$10,152.12	\$0.00	\$10,152.12
Less: Previous Invoices			\$0.00		
TOTAL AMOUNT DUE (Payable Upon Receipt)			\$10,152.12		

Larry W. Cain

Larry W. Cain, Principal

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