

May 04, 2011

Project: 0840

Invoice: 0000023

Ms. Dorothy Perkins  
Superintendent  
Gallatin County Board of Education  
75 Boardwalk  
Warsaw, KY 41095

Project Gallatin Co. LES Addition & Renovations  
Project : 0840



Total Invoice Amount

8,913.90

**Professional Services from April 02, 2011 to April 29, 2011**

**Fee**

Estimated Construction Cost	6,363,439.63
Fee Percentage	6.30
Total Fee	400,896.70

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Programming & Schematic Design	15.00	60,134.51	100.00	60,134.51
Design Development	20.00	80,179.34	100.00	80,179.34
Construction Documents	40.00	160,358.68	100.00	160,358.68
Bidding	5.00	20,044.84	100.00	20,044.84
Construction Admin.	20.00	80,179.34	92.00	73,764.99
Total Earned				394,482.36
Previous Fee Billing				385,568.46
Current Fee Billing				8,913.90
Total Fee				8,913.90

Total this Invoice

\$8,913.90

BY: *Ronald E. Murrell*

This invoice is due upon receipt. Unpaid accounts over 30 days will carry a monthly service charge of 1%. Should you have any questions concerning this invoice, please notify us within 14 days.

*CW 5/5/11*