



July 06, 2011

Project: 0840

Invoice: 0000025

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 801.79

Professional Services from May 28, 2011 to July 01, 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	95.00	76,170.37
		Total Earned		396,887.74
		Previous Fee Billing		396,085.95
		Current Fee Billing		801.79
		Total Fee		801.79
		Total this Invoice		\$801.79

BY: 

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
7-19