

February 01, 2012

Invoice: 0914 - 0000010

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

Project Gallatin Alternative School/Field House  
 RTA 0914

Total Invoice Amount \$18,510.20

Professional Services from October 01, 2011 to January 27, 2012

Fee				
Estimated Construction Cost	2,925,000.00			
Fee Percentage	6.00			
Total Fee	175,500.00			
Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Programming & Schematic Design	15.00	26,325.00	70.00	18,427.50
Design Development	20.00	35,100.00	0.00	0.00
Construction Documents	40.00	70,200.00	0.00	0.00
Bidding	5.00	8,775.00	0.00	0.00
Construction Admin.	20.00	35,100.00	0.00	0.00
		Total Earned		18,427.50
		Previous Fee Billing		0.00
		Current Fee Billing		18,427.50
		Total Fee		18,427.50

## Reimbursable Expenses

Prints & Reproductions	82.70	
Total Reimbursables	82.70	82.70

Total this Invoice \$18,510.20

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.