

February 01, 2012

Invoice: 1134 - 0000001

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

 Project Gallatin Co. HS Partial Roof Replacement
 RTA 1134

Total Invoice Amount \$15,234.38

Professional Services from December 30, 2011 to January 27, 2012

Fee				
Estimated Construction Cost		650,000.00		
Fee Percentage		9.375		
Total Fee		60,937.50		
Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	15.00	9,140.63	100.00	9,140.63
Design Development	20.00	12,187.50	50.00	6,093.75
Construction Documents	40.00	24,375.00	0.00	0.00
Bidding	5.00	3,046.88	0.00	0.00
Construction Administration	20.00	12,187.50	0.00	0.00
		Total Earned		15,234.38
		Previous Fee Billing		0.00
		Current Fee Billing		15,234.38
		Total Fee		15,234.38
		Total this Invoice		\$15,234.38

 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.