

March 01, 2012

Invoice: 1134 - 0000002

 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 \$12,187.50

Professional Services from January 28, 2012 to February 24, 2012

Fee				
Estimated Construction Cost	450,000.00			
Fee Percentage	9.375			
Total Fee	42,187.50			
Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	15.00	6,328.13	100.00	6,328.13
Design Development	20.00	8,437.50	100.00	8,437.50
Construction Documents	40.00	16,875.00	75.00	12,656.25
Bidding	5.00	2,109.38	0.00	0.00
Construction Administration	20.00	8,437.50	0.00	0.00
		Total Earned		27,421.88
		Previous Fee Billing		15,234.38
		Current Fee Billing		12,187.50
		Total Fee		12,187.50
		Total this Invoice		\$12,187.50

Outstanding Invoices

Number	Date	Balance
0000001	2/1/2012	15,234.38
Total		15,234.38

 BY: 
 Total Now Due \$27,421.88

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.