



INVOICE FOR PROFESSIONAL SERVICES

March 01, 2012
Invoice: 0914 - 0000011

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 \$18,427.50

Professional Services from January 28, 2012 to February 24, 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	100.00	26,325.00
Design Development	20.00	35,100.00	30.00	10,530.00
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			36,855.00
	Previous Fee Billing			18,427.50
	Current Fee Billing			18,427.50
	Total Fee			18,427.50
		Total this Invoice		\$18,427.50

Outstanding Invoices

Number	Date	Balance	
0000010	2/1/2012	18,510.20	
Total		18,510.20	
	Total Now Due		\$36,937.70

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.