



INVOICE FOR PROFESSIONAL SERVICES

April 04, 2012

Invoice: 1134 - 0000003

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 \$5,418.75

Professional Services from February 25, 2012 to March 30, 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	100.00	16,875.00
Bidding	5.00	2,109.38	0.00	0.00
Construction Administration	20.00	8,437.50	0.00	0.00
		Total Earned		31,640.63
		Previous Fee Billing		27,421.88
		Current Fee Billing		4,218.75
		Total Fee		4,218.75
Reimbursable Expenses				
Review Fees			1,200.00	
Total Reimbursables			1,200.00	1,200.00
		Total this Invoice		\$5,418.75

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.