



INVOICE FOR PROFESSIONAL SERVICES

April 04, 2012

Invoice: 0914 - 0000012

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 \$7,020.00

Professional Services from February 25, 2012 to March 30, 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	50.00	17,550.00
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		43,875.00
		Previous Fee Billing		36,855.00
		Current Fee Billing		7,020.00
		Total Fee		7,020.00

Total this Invoice \$7,020.00

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.