

May 02, 2012

Invoice: 1134 - 0000004

 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 \$765.75

Professional Services from March 31, 2012 to April 27, 2012

Fee				
Estimated Construction Cost	380,100.00			
Fee Percentage	10.50			
Total Fee	39,910.50			
Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	15.00	5,986.58	100.00	5,986.58
Design Development	20.00	7,982.10	100.00	7,982.10
Construction Documents	40.00	15,964.20	100.00	15,964.20
Bidding	5.00	1,995.53	100.00	1,995.53
Construction Administration	20.00	7,982.10	0.00	0.00
		Total Earned		31,928.41
		Previous Fee Billing		31,640.63
		Current Fee Billing		287.78
		Total Fee		287.78

Reimbursable Expenses

Prints & Reproductions	477.97	
Total Reimbursables	477.97	477.97

Total this Invoice \$765.75

Outstanding Invoices

Number	Date	Balance
0000003	4/4/2012	5,418.75
Total		5,418.75

Total Now Due \$6,184.50

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.