

May 02, 2012

Invoice: 0914 - 0000013

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 \$15,795.00

Professional Services from March 31, 2012 to April 27, 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	95.00	33,345.00
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		59,670.00
		Previous Fee Billing		43,875.00
		Current Fee Billing		15,795.00
		Total Fee		15,795.00
			Total this Invoice	\$15,795.00

Outstanding Invoices

Number	Date	Balance
0000012	4/4/2012	7,020.00
Total		7,020.00

Total Now Due \$22,815.00

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.