

**INVOICE FOR PROFESSIONAL SERVICES**

June 06, 2012

Invoice: 1134 - 0000005

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**
**\$798.21**
Professional Services from April 28, 2012 to June 01, 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	10.00	798.21
Total Earned				32,726.62
Previous Fee Billing				31,928.41
Current Fee Billing				798.21
Total Fee				798.21

Total this Invoice **\$798.21**

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.