

July 05, 2012

Invoice: 0914 - 0000015

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 \$35,922.69

Professional Services from June 02, 2012 to June 29, 2012

Fee

Estimated Construction Cost 3,200,000.00
Fee Percentage 5.80
Total Fee 185,600.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Programming & Schematic Design	15.00	27,840.00	100.00	27,840.00
Design Development	20.00	37,120.00	100.00	37,120.00
Construction Documents	40.00	74,240.00	95.00	70,528.00
Bidding	5.00	9,280.00	0.00	0.00
Construction Admin.	20.00	37,120.00	0.00	0.00

Total Earned 135,488.00
Previous Fee Billing 102,080.00
Current Fee Billing 33,408.00

Total Fee 33,408.00

Reimbursable Expenses

Review Fees 2,514.69
Total Reimbursables 2,514.69 2,514.69

Total this Invoice \$35,922.69

BY:

Ronald E. Munnell

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.