


INVOICE FOR PROFESSIONAL SERVICES

September 05, 2012

Invoice: 1134 - 0000008

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 \$1,197.31

Professional Services from July 28, 2012 to August 31, 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	90.00	7,183.89
Total Earned				39,112.30
Previous Fee Billing				37,914.99
Current Fee Billing				1,197.31
Total Fee				1,197.31

Total this Invoice \$1,197.31

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.