



INVOICE FOR PROFESSIONAL SERVICES

October 03, 2012

Invoice: 0914 - 0000017

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 \$4,715.80

Professional Services from September 01, 2012 to September 28, 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	100.00	74,240.00
Bidding	5.00	9,280.00	20.00	1,856.00
Construction Admin.	20.00	37,120.00	0.00	0.00
		Total Earned		141,056.00
		Previous Fee Billing		141,056.00
		Current Fee Billing		0.00
		Total Fee		0.00

Reimbursable Expenses

Prints & Reproductions

8/21/2012	Lynn Imaging, Inc.	Plan Distribution to Bidders	4,715.80	
	Total Reimbursables		4,715.80	4,715.80

Total this Invoice \$4,715.80

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.