

November 01, 2012

Invoice: 0914 - 0000018

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 \$9,191.11

Professional Services from September 29, 2012 to October 26, 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	50.00	4,640.00
Construction Admin.	20.00	37,120.00	0.00	0.00
Total Earned				143,840.00
Previous Fee Billing				141,056.00
Current Fee Billing				2,784.00
Total Fee				2,784.00

Reimbursable Expenses

Prints & Reproductions			
10/31/2012	Lynn Imaging, Inc.	Plan Distribution to Bidders	5,982.11
Review Fees			
10/8/2012	Department of Housing, Buildings & Const	Plan Review Fee	425.00
Total Reimbursables			6,407.11

Total this Invoice \$9,191.11

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.