

December 05, 2012

Invoice: 1134 - 0000010

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 \$399.10

Professional Services from October 27, 2012 to November 30, 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	100.00	7,982.10
		Total Earned		39,910.51
		Previous Fee Billing		39,511.41
		Current Fee Billing		399.10
		Total Fee		399.10

Total this Invoice \$399.10

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.