

December 05, 2012

Invoice: 0914 - 0000019

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 \$20,084.73

Professional Services from October 27, 2012 to November 30, 2012

Fee				
Estimated Construction Cost	3,493,000.00			
Fee Percentage	5.80			
Total Fee	202,594.00			
Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Programming & Schematic Design	15.00	30,389.10	100.00	30,389.10
Design Development	20.00	40,518.80	100.00	40,518.80
Construction Documents	40.00	81,037.60	100.00	81,037.60
Bidding	5.00	10,129.70	100.00	10,129.70
Construction Admin.	20.00	40,518.80	0.00	0.00
		Total Earned		162,075.20
		Previous Fee Billing		143,840.00
		Current Fee Billing		18,235.20
		Total Fee		18,235.20

Reimbursable Expenses

Prints & Reproductions				
11/16/2012	Lynn Imaging, Inc.	Plan Distribution to Bidders	1,849.53	
	Total Reimbursables		1,849.53	1,849.53
		Total this Invoice		\$20,084.73

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.