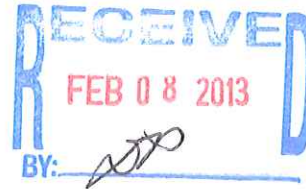


January 31, 2013

Invoice: 0914 - 0000020

 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 \$2,836.32

**Professional Services from January 01, 2013 to January 31, 2013**
**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	7.00	2,836.32
Total Earned				164,911.52
Previous Fee Billing				162,075.20
Current Fee Billing				2,836.32
Total Fee				2,836.32
Total this Invoice				\$2,836.32

 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.