

March 06, 2013

Invoice: 0914 - 0000021

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 \$1,215.56

Professional Services from February 01, 2013 to February 28, 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	10.00	4,051.88
		Total Earned		166,127.08
		Previous Fee Billing		164,911.52
		Current Fee Billing		1,215.56
		Total Fee		1,215.56

Total this Invoice \$1,215.56

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.

Conrad