

March 27, 2013

Invoice: 0840 - 0000026

Ms. Dorothy Perkins
Superintendent
Gallatin County Board of Education
75 Boardwalk
Warsaw, KY 41095

Project Gallatin Co. LES Addition & Renovations
RTA 0840

Total Invoice Amount \$7,123.66

Professional Services from June 02, 2012 to June 29, 2012

Fee				
Estimated Construction Cost	6,412,879.23			
Fee Percentage	6.30			
Total Fee	404,011.39			
Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Programming & Schematic Design	15.00	60,601.71	100.00	60,601.71
Design Development	20.00	80,802.28	100.00	80,802.28
Construction Documents	40.00	161,604.56	100.00	161,604.56
Bidding	5.00	20,200.57	100.00	20,200.57
Construction Admin.	20.00	80,802.28	100.00	80,802.28
		Total Earned		404,011.40
		Previous Fee Billing		396,887.74
		Current Fee Billing		7,123.66
		Total Fee		7,123.66
		Total this Invoice		\$7,123.66

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.