

May 31, 2013

Invoice No: 0914 - 0000024

 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 **\$6,940.47**
Professional Services from May 01, 2013 to May 31, 2013
Fee

Estimated Construction Cost	3,519,510.00
Fee Percentage	5.80
Total Fee	204,131.58

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Programming & Schematic Design	15.00	30,619.74	100.00	30,619.74
Design Development	20.00	40,826.32	100.00	40,826.32
Construction Documents	40.00	81,652.63	100.00	81,652.63
Bidding	5.00	10,206.58	100.00	10,206.58
Construction Admin.	20.00	40,826.32	35.00	14,289.21
Total Earned				177,594.48
Previous Fee Billing				170,654.01
Current Fee Billing				6,940.47
Total Fee				6,940.47
Total this Invoice				\$6,940.47

Outstanding Invoices

Number	Date	Balance
0000023	4/30/2013	2,500.99
Total		2,500.99

Total Now Due **\$9,441.46**

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.