

June 30, 2013

Invoice No: 0914 - 0000025

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 \$2,041.32

Professional Services from June 01, 2013 to June 30, 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 | 40.00 | 16,330.53 |
| | | Total Earned | | 179,635.80 |
| | | Previous Fee Billing | | 177,594.48 |
| | | Current Fee Billing | | 2,041.32 |
| | | Total Fee | | 2,041.32 |
| | | Total this Invoice | | \$2,041.32 |

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.