



INVOICE FOR PROFESSIONAL SERVICES

September 30, 2013  
Invoice No: 0914 - 0000028

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** **\$5,307.42**

**Professional Services from September 01, 2013 to September 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	70.00	28,578.42
Total Earned				191,883.69
Previous Fee Billing				186,576.27
Current Fee Billing				5,307.42

**Total Fee** **5,307.42**

**Total this Invoice** **\$5,307.42**

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.