

October 31, 2013  
Invoice No: 0914 - 0000029



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 \$4,082.63**

**Professional Services from October 01, 2013 to October 31, 2013**

<b>Fee</b>				
Estimated Construction Cost	3,519,510.00			
Fee Percentage	5.80			
Total Fee	204,131.58			
<b>Billing Phase</b>	<b>Percent of Fee</b>	<b>Fee</b>	<b>Percent Complete</b>	<b>Eamed</b>
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	80.00	32,661.05
		Total Earned		195,966.32
		Previous Fee Billing		191,883.69
		Current Fee Billing		4,082.63
		<b>Total Fee</b>		<b>4,082.63</b>
			<b>Total this Invoice</b>	<b>\$4,082.63</b>

BY: *Ronald Murrell*

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.