

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

January 6, 2010
 Project No: 0840
 Invoice No: 0000008

Project 0840 Gallatin Co. LES Addition & Renovations

Professional Services from November 28, 2009 to January 1, 2010

Fee

Estimated Construction Cost 5,100,000.00
 Fee Percentage 5.60
 Total Fee 285,600.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Programming & Schematic Design	15.00	42,840.00	100.00	42,840.00
Design Development	20.00	57,120.00	100.00	57,120.00
Construction Documents	40.00	114,240.00	95.00	108,528.00
Bidding	5.00	14,280.00	0.00	0.00
Construction Admin.	20.00	57,120.00	0.00	0.00

Total Earned 208,488.00

Previous Fee Billing 185,640.00

Current Fee Billing 22,848.00

Total Fee 22,848.00

Reimbursable Expenses

Review Fees 5,062.13

Total Reimbursables 5,062.13 5,062.13

Total this Invoice \$27,910.13

BY:



This invoice is due upon receipt. Unpaid accounts over 30 days will carry a monthly service charge of 1- 1/2 %. Should you have any questions concerning this invoice, please notify us within 14 days.