

January 6, 2010

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

Project No: 0914  
Invoice No: 0000008

Project 0914 Gallatin Alternative School/Field House

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

**Fee**

Estimated Construction Cost 2,095,000.00  
Fee Percentage 6.50  
Total Fee 136,175.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Programming & Schematic Design	15.00	20,426.25	100.00	20,426.25
Design Development	20.00	27,235.00	100.00	27,235.00
Construction Documents	40.00	54,470.00	95.00	51,746.50
Bidding	5.00	6,808.75	0.00	0.00
Construction Admin.	20.00	27,235.00	0.00	0.00

Total Earned 99,407.75

Previous Fee Billing 71,857.50

Current Fee Billing 27,550.25

**Total Fee 27,550.25**

**Reimbursable Expenses**

Review Fees 1,142.40

**Total Reimbursables 1,142.40 1,142.40**

**Total this Invoice \$28,692.65**

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.