

January 6, 2010

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

Project No: 0913
Invoice No: 0000009

Project 0913 Gallatin Co. Upper Elementary Addition

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

Fee

Estimated Construction Cost	621,239.00
Fee Percentage	9.375
Total Fee	58,241.16

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Programming & Schematic Design	15.00	8,736.17	100.00	8,736.17
Design Development	20.00	11,648.23	100.00	11,648.23
Construction Documents	40.00	23,296.46	100.00	23,296.46
Bidding	5.00	2,912.06	100.00	2,912.06
Construction Admin.	20.00	11,648.23	35.00	4,076.88

Total Earned	50,669.80
Previous Fee Billing	49,158.39
Current Fee Billing	1,511.41

Total Fee 1,511.41

Total this Invoice \$1,511.41

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.