



March 3, 2010

Project No: 0914

Invoice No: 0000009

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

Project 0914 Gallatin Alternative School/Field House

Professional Services from January 30, 2010 to February 26, 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	100.00	54,470.00
Bidding	5.00	6,808.75	0.00	0.00
Construction Admin.	20.00	27,235.00	0.00	0.00

Total Earned	102,131.25
Previous Fee Billing	99,407.75
Current Fee Billing	2,723.50

Total Fee 2,723.50

Total this Invoice \$2,723.50

BY: *Ronald Murrell*

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.