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INVOICE

DATE	CM Invoice #
3/7/2023	2

Bill To
Garrard County Board of Education 322 W Maple Ave Lancaster, KY 40444

PROJECT: 21-016 Garrard County High School - Final Phase

ITEM	DESCRIPTION	SCHEDULED AMOUNT	PREVIOUS PAYMENTS	THIS PERIOD	TOTAL COMPLETED TO DATE	REMAINING BALANCE
1	Preconstruction Services Fee (Phase 2)	\$35,373.44	\$35,373.44	\$0.00	\$35,373.44	\$0.00
2	Construction Management Base Fee (Phase 2)	\$141,493.75	\$31,443.65	\$15,721.53	\$47,165.18	\$94,328.57
3	Monthly Onsite Fee (Phase 2)	\$90,000.00	\$20,000.00	\$10,000.00	\$30,000.00	\$60,000.00
4	Lynn Imaging (Advertisement/Prints) Phase 2	\$977.91	\$977.91	\$0.00	\$977.91	\$0.00
TOTALS		\$ 267,845.10	\$ 87,795.00	\$ 25,721.53	\$ 113,516.53	\$ 154,328.57

PAY THIS AMOUNT \$ 25,721.53