



127 Market Street Suite 200
P.O. Box 539
Vanceburg, KY 41179
O: (606)796-3867
F: (606)796-3948

INVOICE

DATE	CM Invoice #
4/10/2023	3

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	\$62,886.71	\$15,721.53	\$78,608.24	\$62,885.51
3	Monthly Onsite Fee (Phase 2)	\$90,000.00	\$40,000.00	\$10,000.00	\$50,000.00	\$40,000.00
4	Lynn Imaging (Advertisement/Prints) Phase 2	\$977.91	\$977.91	\$0.00	\$977.91	\$0.00
5	Credit - Overpayment CM Invoice #2 Check #067411			-\$2,000.00		
	TOTALS	\$ 267,845.10	\$ 139,238.06	\$ 23,721.53	\$ 164,959.59	\$ 102,885.51

PAY THIS AMOUNT

\$

23,721.53