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# INVOICE

DATE	CM Invoice #
6/13/2023	5

<b>Bill To</b>
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	\$94,329.77	\$7,000.00	\$101,329.77	\$40,163.98
3	Monthly Onsite Fee (Phase 2)	\$90,000.00	\$60,000.00	\$5,000.00	\$65,000.00	\$25,000.00
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			
<b>TOTALS</b>		<b>\$ 267,845.10</b>	<b>\$190,681.12</b>	<b>\$ 12,000.00</b>	<b>\$ 202,681.12</b>	<b>\$ 65,163.98</b>

**PAY THIS AMOUNT                    \$                    12,000.00**