



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

INVOICE

DATE	CM Invoice #
7/18/2023	6

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	\$101,329.77	\$13,388.00	\$114,717.77	\$26,775.98
3	Monthly Onsite Fee (Phase 2)	\$90,000.00	\$65,000.00	\$8,333.00	\$73,333.00	\$16,667.00
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			
6	Preconstruction Services Fee (Phase 3)	\$69,256.43	\$0.00	\$69,256.43	\$69,256.43	\$0.00
7	Construction Management Base Fee (Phase 3)	\$277,025.75	\$0.00	\$23,085.48	\$23,085.48	\$253,940.27
8	Monthly Onsite Fee (Phase 3)	\$175,000.00	\$0.00	\$14,583.00	\$14,583.00	\$160,417.00
TOTALS		\$ 789,127.28	\$202,681.12	\$ 128,645.91	\$ 331,327.03	\$ 457,800.25

PAY THIS AMOUNT \$ 128,645.91