

INVOICE

BILL TO

Chuck Cash
Gallatin County Board of Education
75 Boardwalk
Warsaw, KY 41095

PROJECT DESCRIPTION: Gallatin County Track and Field

| INVOICE NUMBER | INVOICE DATE | PAYMENT DUE DATE | OUR PROJECT NO. | BALANCE DUE |
|----------------|--------------|------------------|-----------------|---------------------|
| 23123-A | Jul 20, 2023 | Aug 19, 2023 | 23-123 | \$100,208.28 |

| | Fee Summary | | Previously Invoiced | | Current Invoice | | Remaining |
|----------------------------|----------------|---------------------|---------------------|---------------|------------------------|---------------------|--------------------|
| | % | Stipulated | % phase Completed | Amount Billed | % complete current inv | Value of Completed | Amount remaining |
| 02 Schematic Design | 15.00% | \$18,789.06 | 0.00% | \$0.00 | 100.00% | \$18,789.06 | \$0.00 |
| 03 Design Development | 20.00% | \$25,052.06 | 0.00% | \$0.00 | 100.00% | \$25,052.06 | \$0.00 |
| 04 Construction Documents | 40.00% | \$50,104.14 | 0.00% | \$0.00 | 100.00% | \$50,104.14 | \$0.00 |
| 05 Bidding | 5.00% | \$6,263.02 | 0.00% | \$0.00 | 100.00% | \$6,263.02 | \$0.00 |
| 06 Contract Administration | 20.00% | \$25,052.06 | 0.00% | \$0.00 | 0.00% | \$0.00 | \$25,052.06 |
| | 100.00% | \$125,260.34 | 0.00% | \$0.00 | 80.00% | \$100,208.28 | \$25,052.06 |

Invoice Total: \$100,208.28

Account Balance: \$100,208.28

Terms: Per Contract