

Ms. Dorothy Perkins  
Superintendent  
Gallatin County Board of Education  
75 Boardwalk  
Warsaw, KY 41095



July 01, 2010

Project: 0913

Invoice: 0000015

Project Gallatin Co. Upper Elementary Addition  
Project : 0913

Total Invoice Amount 232.96

**Professional Services from May 29, 2010 to June 25, 2010**

**Fee**

Estimated Construction Cost	621,239.00
Fee Percentage	9.375
Total Fee	58,241.16

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Programming & Schematic Design	15.00	8,736.17	100.00	8,736.17
Design Development	20.00	11,648.23	100.00	11,648.23
Construction Documents	40.00	23,296.46	100.00	23,296.46
Bidding	5.00	2,912.06	100.00	2,912.06
Construction Admin.	20.00	11,648.23	92.00	10,716.37

Total Earned 57,309.29

Previous Fee Billing 57,076.33

Current Fee Billing 232.96

Total Fee 232.96

Total this Invoice \$232.96

BY: 

This invoice is due upon receipt. Unpaid accounts over 30 days will carry a monthly service charge of 1%. Should you have any questions concerning this invoice, please notify us within 14 days.