

December 15, 2010

Project: 0840

Invoice: 0000018

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

Project Gallatin Co. LES Addition & Renovations
Project : 0840

Total Invoice Amount 4,442.82

Professional Services from October 30, 2010 to November 26, 2010

Fee

Estimated Construction Cost	6,239,735.00
Fee Percentage	6.30
Total Fee	393,103.31

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Programming & Schematic Design	15.00	58,965.50	100.00	58,965.50
Design Development	20.00	78,620.66	100.00	78,620.66
Construction Documents	40.00	157,241.32	100.00	157,241.32
Bidding	5.00	19,655.17	100.00	19,655.17
Construction Admin.	20.00	78,620.66	70.00	55,034.46

Total Earned 369,517.11

Previous Fee Billing 365,074.29

Current Fee Billing 4,442.82

Total Fee 4,442.82

Total this Invoice \$4,442.82

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.

Connie
12-21