

January 05, 2011

Project: 0840

Invoice: 0000019

 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**
**8,182.60**
**Professional Services from November 27, 2010 to December 31, 2010**

<b>Fee</b>				
Estimated Construction Cost	6,245,035.00			
Fee Percentage	6.30			
Total Fee	393,437.21			
<b>Billing Phase</b>	<b>Percent of Fee</b>	<b>Fee</b>	<b>Percent Complete</b>	<b>Earned</b>
Programming & Schematic Design	15.00	59,015.58	100.00	59,015.58
Design Development	20.00	78,687.44	100.00	78,687.44
Construction Documents	40.00	157,374.88	100.00	157,374.88
Bidding	5.00	19,671.86	100.00	19,671.86
Construction Admin.	20.00	78,687.44	80.00	62,949.95
		<b>Total Earned</b>		377,699.71
		<b>Previous Fee Billing</b>		369,517.11
		<b>Current Fee Billing</b>		8,182.60
		<b>Total Fee</b>		8,182.60
		<b>Total this Invoice</b>		\$8,182.60

**Outstanding Invoices**

Number	Date	Balance
0000018	12/15/2010	4,442.82
<b>Total</b>		<b>4,442.82</b>

**Total Now Due \$12,625.42**

 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.

