

February 02, 2011

Project: 0840

Invoice: 0000020

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 3,934.37

Professional Services from January 01, 2011 to January 28, 2011

Fee

Estimated Construction Cost 6,245,035.00
Fee Percentage 6.30
Total Fee 393,437.21

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
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	85.00	66,884.32

Total Earned 381,634.08

Previous Fee Billing 377,699.71

Current Fee Billing 3,934.37

Total Fee 3,934.37

Total this Invoice \$3,934.37

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.