

February 02, 2011

Project: 1024

Invoice: 0000004

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



Project Gallatin County Facilities Survey
Project : 1024

Total Invoice Amount 5,035.45

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

Professional Personnel

	Hours	Rate	Amount	
Project Manager	13.25	100.00	1,325.00	
Architectural Graduate II	25.00	60.00	1,500.00	
Totals	38.25		2,825.00	
Total Labor				2,825.00

Consultants

CMTA, Inc.			2,175.00	
Total Consultants			2,175.00	2,175.00

Reimbursable Expenses

Prints & Reproductions			35.45	
Total Reimbursables			35.45	35.45

Billing Limits

	Current	Prior	To-Date
Labor	2,825.00	2,135.00	4,960.00
Limit			11,865.00
Remaining			6,905.00
Consultants	2,175.00	0.00	2,175.00
Limit			2,175.00

Total this Invoice \$5,035.45

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.