



INVOICE FOR PROFESSIONAL SERVICES

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

Project Gallatin Co. LES Addition & Renovations
Project : 0840

April 06, 2011
Project: 0840
Invoice: 0000022



Total Invoice Amount 1,573.75

Professional Services from February 26, 2011 to April 01, 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	90.00	70,818.70
Total Earned				385,568.46
Previous Fee Billing				383,994.71
Current Fee Billing				1,573.75
Total Fee				1,573.75
Total this Invoice				\$1,573.75

Outstanding Invoices

Number	Date	Balance
0000020	2/2/2011	300.00
0000021	3/1/2011	2,360.63
Total		2,660.63

BY:  Total Now Due \$4,234.38

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.