

March 01, 2011

Project: 0840

Invoice: 0000021

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 **2,360.63**

Professional Services from January 29, 2011 to February 25, 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	88.00	69,244.95
		Total Earned		383,994.71
		Previous Fee Billing		381,634.08
		Current Fee Billing		2,360.63
		Total Fee		2,360.63

Total this Invoice **\$2,360.63**

**Outstanding Invoices**

Number	Date	Balance
0000020	2/2/2011	3,934.37
Total		3,934.37

Total Now Due **\$6,295.00**

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.