

Chris Bentzel  
Christian County Schools  
200 Glass Avenue  
Hopkinsville, KY 42240

October 28, 2025  
Invoice No: 2510-304 - 1

Project 2510-304 CCPS-Stadium of Champions-2025 Field Improvements

**Professional Services from October 01, 2025 to October 18, 2025**

**Fee**

Total Fee 119,000.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Construction Documents	75.00	89,250.00	20.00	17,850.00
Bidding/Negotiation	5.00	5,950.00	0.00	0.00
Construction Administration	20.00	23,800.00	0.00	0.00
Total Earned				<b>17,850.00</b>
Previous Fee Billing				0.00
Current Fee Billing				17,850.00

**Total Fee 17,850.00**

**Total this Invoice \$17,850.00**

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October 28, 2025  
Invoice No: 2106-204 - 37

Project 2106-204 Christian County New High School

**Professional Services from September 21, 2025 to October 18, 2025**

**Fee**

Estimated Construction Cost	107,588,412.00
Fee Percentage	5.00
Total Fee	5,379,420.60

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	15.00	806,913.09	100.00	806,913.09
Design Development	20.00	1,075,884.12	100.00	1,075,884.12
Construction Documents	40.00	2,151,768.24	100.00	2,151,768.24
Bidding/Negotiation	5.00	268,971.03	100.00	268,971.03
Construction Administration	20.00	1,075,884.12	73.00	785,395.41
		Total Earned		<b>5,088,931.89</b>
		Previous Fee Billing		5,056,655.36
		Current Fee Billing		32,276.53

<b>Total Fee</b>	<b>32,276.53</b>
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**Reimbursable Expenses**

Reimbursable Mileage	780.78	
<b>Total Reimbursables</b>	<b>780.78</b>	<b>780.78</b>

<b>Total this Invoice</b>	<b>\$33,057.31</b>
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October 28, 2025  
Invoice No: 2310-338 - 4

Project 2310-338 CCPS New High School-Site Projects  
**Professional Services from March 23, 2025 to October 18, 2025**

**Fee**

Estimated Construction Cost	9,000,000.00
Fee Percentage	5.00
Total Fee	450,000.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	15.00	67,500.00	100.00	67,500.00
Design Development	20.00	90,000.00	100.00	90,000.00
Construction Documents	40.00	180,000.00	100.00	180,000.00
Bidding/Negotiation	5.00	22,500.00	100.00	22,500.00
Construction Administration	20.00	90,000.00	0.00	0.00
		Total Earned		<b>360,000.00</b>
		Previous Fee Billing		360,000.00
		Current Fee Billing		0.00

**Total Fee 0.00**

**Reimbursable Expenses**

Reimb.-Printing/Duplicating	218.92	
<b>Total Reimbursables</b>	<b>218.92</b>	<b>218.92</b>

**Additional Fees**

50% of \$79,800 Additional Services	39,900.00	
<b>Total Additional Fees</b>	<b>39,900.00</b>	<b>39,900.00</b>

**Total this Invoice \$40,118.92**