

**Christian County Board of Education** 

200 Glass Avenue Hopkinsville, KY 42241 May 31, 2019

Project No:

02018.08

Invoice No:

7

Project

02018,08

Gateway Academy and Breathitt Center Renovation (Christian County)

Professional Services from May 1, 2019 to May 31, 2019

Fee

| Billing Phase               | Fee        | Percent<br>Complete     | Earned     | Current Fee<br>Billing |
|-----------------------------|------------|-------------------------|------------|------------------------|
| Schematic Design            | 25,065.00  | 100.00                  | 25,065.00  | 0.00                   |
| Design Development          | 33,420.00  | 100.00                  | 33,420.00  | 0.00                   |
| Construction Documents      | 66,840.00  | 100.00                  | 66,840.00  | 0.00                   |
| Bidding                     | 8,355.00   | 100.00                  | 8,355.00   | 0.00                   |
| Construction Administration | 33,420.00  | 90.00                   | 30,078.00  | 6,684.00               |
| Change Order #1             | 30,912.63  | 100.00                  | 30,912.63  | 0.00                   |
| Change Order #2             | 18,913.52  | 100.00                  | 18,913.52  | 0.00                   |
| Total Fee                   | 216,926.15 |                         | 213,584.15 | 6,684.00               |
|                             |            | Previous<br>Fee Billing | 206,900.15 |                        |

**Total Fee** 

6,684.00

Total this invoice

\$6,684.00