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Invoice

DATE	INVOICE #
4/21/2020	Y18015-011

BILL TO
Webster County Board of Education 28 State Route 1340 Dixon, KY 42409 Attn: Theresa Keen/Brandi Burnett

PROJECT	
Y18015-WCHS Secure Entry-Office Remodel	
DESCRIPTION	AMOUNT
<p>As per Standard Form of Agreement between the Owner & Architect: The Architect shall be compensated at the rate of eight percent (8%) times the cost of construction including the cost of special inspections at bidding (base bid) and/or the opinion of probable cost when the Owner stops work, plus eight percent (8%) times the amount of any add or deduct alternate(s) accepted and any add or deduct change order(s), plus six and four tenths percent (6.4%) times the amount of any add or deduct alternate(s) not accepted.</p> <p>If the Owner chooses to purchase items using the Direct Purchase Orders, then the Architect shall be compensated for the handling of Direct Purchase Orders as follows: Total Direct Purchase Orders x 6% (tax savings) x Fee stated above A/E Fee as per revised BG-1: \$241,443.00 \$241,443.00 x .20 (contract administration) = \$48,288.60 - \$43,459.74 (previous invoiced) = \$4,828.86</p> <p>A.E Fee for Change Order No. 2 A/E Fee for Change Order No. 3 A/E Fee for Change Order No. 4</p> <p>Reimbursable Shipping Mileage - 176 @ \$.45/mile</p> <p>NOTE: This is the final invoice on this project. THANK YOU FOR YOUR BUSINESS!</p>	<p style="text-align: right;">4,828.86</p> <p style="text-align: right;">860.63</p> <p style="text-align: right;">275.00</p> <p style="text-align: right;">260.00</p> <p style="text-align: right;">48.47</p> <p style="text-align: right;">79.20</p>

Net Upon Receipt

Thank you for Your Business!	Total \$6,352.16
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