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Invoice

DATE	INVOICE #
9/18/2023	Y22025-002

BILL TO
Dawson Springs Independent Schools 118 East Arcadia Avenue Dawson Springs, KY 42408 Attn: Amanda Almon

PROJECT	
Y22025-Elem & High Roof Recoating	
DESCRIPTION	AMOUNT
Printing/Specifications The Architect shall be compensated on a percentage as per KY Department of Education's A/E Fee Guideline 702 KAR 4:160 (Exhibit D) including the 1.25 renovation factor times the cost of construction including the cost of special inspections, the cost of commissioning and test & balance for HVAC systems at bidding (base bid) and/or the opinion of probable cost when the Owner stops work plus the cost of any alternate(s) accepted and/or any change order(s), plus the cost of any alternate(s) not accepted times the fee stated above times eighty percent. If the Owner chooses to purchase items using Direct Purchase Orders, then the Architect shall be compensated for the handling of Direct Purchase Orders as follows: Total DPOs x 6% (tax savings) x Fee stated above.	0.00
A/E Fee per BG1 Revised: \$40,950.21	
Schematics 15%	0.00
Design Development 20%	0.00
Contract Documents 40%	0.00
Bidding 5%	0.00
Construction Administration 20%	8,190.05
Printing (in house)	27.60
Mileage: 280miles at \$0.55/mi	154.00

Net Upon Receipt

Thank you for Your Business!	Total \$8,371.65
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