REH&A

ARCHITECTS

2512 Dixie Highway Ft. Mitchell, KY 41017 859-331-3121 www.reharchitects.com

Bill to

Dayton Independent Board of Education 200 Clay Street Dayton, Kentucky 41074 Attn: Mr. Jay Brewer, Superintendent

Invoice

Date	Invoice #		
10/16/2023	5994		

Account / Project	
168-523 Dayton Independent - Stadium	

BG# 23-538

Professional Services	Total %	Prior %	Current %	Total Fee	Prior Billing	Current Billing
Bid Package #1 - Lincoln Cooling Tower Construction Cost - \$581,033						
KDE Fee - \$581,033 @ 9.63% (Renovation) = \$55,953						
15% Schematic Design 20% Design Development 40% Construction Documents	100.00% 100.00% 100.00%		100.00% 100.00% 100.00%	8,392.95 11,190.60 22,381.20		8,392.95 11,190.60 22,381.20
05% Bids - Architect 20% Site Administration	100.00% 0.00%		100.00% 0.00%	2,797.65 11,190.60		2,797.65 0.00
Bid Package #2 - Dayton Stadium Estimated Construction Cost - \$7,100,000						
KDE Fee - \$5,325,000 x 5.65% (New) = \$300,863 KDE Fee - \$1,775,000 x 7.06% (Renovation) = \$125,315						

REMITTANCE ADDRESS: 2512 Dixie Highway, Fort Mitchell, Kentucky 41017

FOR BILLING INQUIRES: jhfranzen@reharchitects.com Page 1 Total

Balance Due

REH&A

ARCHITECTS

2512 Dixie Highway Ft. Mitchell, KY 41017 859-331-3121 www.reharchitects.com

Bill to

Dayton Independent Board of Education 200 Clay Street Dayton, Kentucky 41074 Attn: Mr. Jay Brewer, Superintendent

Invoice

Date	Invoice #		
10/16/2023	5994		

Account / Project	
168-523 Dayton Independent - Stadium	

BG# 23-538

Professional Services	Total %	Prior %	Current %	Total Fee	Prior Billing	Current Billing
Bid Package #2 - Total Fee - \$426,178						
15% Schematic Design 20% Design Development 40% Construction Documents	100.00% 0.00% 0.00%		100.00% 0.00% 0.00%	63,926.70 85,235.60 170,471.20		63,926.70 0.00 0.00
05% Bids - Architect 20% Site Administration	0.00% 0.00%		0.00% 0.00%	21,308.90 85,235.60		0.00 0.00
15% Schematic Design - Paid with Original Invoice						-16,734.38

REMITTANCE ADDRESS: 2512 Dixie Highway, Fort Mitchell, Kentucky 41017

FOR BILLING INQUIRES: jhfranzen@reharchitects.com Page 2

Total	\$91,954.72
Balance Due	\$91,954.72