

# 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 #
11/15/2023	6012

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	100.00%	100.00%	0.00%	8,392.95	8,392.95	0.00
20% Design Development	100.00%	100.00%	0.00%	11,190.60	11,190.60	0.00
40% Construction Documents	100.00%	100.00%	0.00%	22,381.20	22,381.20	0.00
05% Bids - Architect	100.00%	100.00%	0.00%	2,797.65	2,797.65	0.00
20% Site Administration	0.00%		0.00%	11,190.60		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
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FOR BILLING INQUIRES: jhfranzen@reharchitects.com Page 1
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Total

Balance Due

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Professional Services	Total %	Prior %	Current %	Total Fee	Prior Billing	Current Billing
Bid Package #2 - Total Fee - \$426,178						
15% Schematic Design	100.00%	100.00%	0.00%	63,926.70	63,926.70	0.00
20% Design Development	100.00%		100.00%	85,235.60		85,235.60
40% Construction Documents	0.00%		0.00%	170,471.20		0.00
05% Bids - Architect	0.00%		0.00%	21,308.90		0.00
20% Site Administration	0.00%		0.00%	85,235.60		0.00
AIA/KDE Documents						30.39

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FOR BILLING INQUIRES: jhfranzen@reharchitects.com Page 2

Total	\$85,265.99
Balance Due	\$85,265.99