



Architecture  
 Interiors  
 Landscapes  
 Planning

## Invoice

Kevin Stull, Superintendent  
 Garrard County Public Schools  
 322 W. Maple Avenue  
 Lancaster, KY 40444

Terms	Date	Invoice No.
Net 30 Days	1/31/2024	2113-15

BG	P.O. No.
22-349	High School - Final Phase

*Professional Services	Amount
38% Construction Phase (Reconciled Fee)	1,083,810.72
<i>Thank you for your business.</i>	<b>Current Amount Due</b>
	<b>\$1,083,810.72</b>

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January 31, 2024

Kevin Stull, Superintendent  
 Garrard County Public Schools  
 322 W. Maple Avenue  
 Lancaster, KY 40444

**RE: BG# 22-349 - Garrard County - Garrard County High School - Final Phase**  
 Detail for Invoice No. 2113-15

<b>Basis for Compensation:</b>	<b>Value</b>		<b>Percentage of Contract</b>		<b>Rate</b>		<b>Subtotal</b>
<b>Phase 2 - Site Improvements:</b>							
Base Bid	\$ 3,299,882.00	x	100 %	x	5.20 %	= \$	171,593.86
Direct Purchase Orders	\$ 597,500.00	x	100 %	x	5.20 %	= \$	31,070.00
<b>Phase 3 - Fields &amp; Facilities:</b>							
Base Bid	\$ 18,639,950.00	x	100 %	x	5.20 %	= \$	969,277.40
Direct Purchase Orders	\$ 5,256,762.00	x	100 %	x	5.20 %	= \$	273,351.62
Change Orders	\$ 605,054.00	x	100 %	x	5.20 %	= \$	31,462.81
<b>Construction Management Fee</b>	\$ 801,122.38	x	100 %	x	5.20 %	= \$	<b>41,658.36</b>
<b>Total Compensation</b>							<b>\$ 1,518,414.06</b>

<b>Phase of Work:</b>	<b>Total Compensation</b>		<b>Scheduled Value</b>		<b>Percent Complete</b>		<b>Subtotal</b>
Schematic	\$ 1,518,414.06	x	15 %	x	100 %	= \$	227,762.11
Design Development	\$ 1,518,414.06	x	20 %	x	100 %	= \$	303,682.81
Construction Documents	\$ 1,518,414.06	x	40 %	x	100 %	= \$	607,365.62
Bidding	\$ 1,518,414.06	x	5 %	x	100 %	= \$	75,920.70
Construction	\$ 1,518,414.06	x	20 %	x	38 %	= \$	<u>115,399.47</u>
<b>Total Amount To Date</b>							<b>\$ 1,330,130.72</b>
<b>Phase 4 Gymnasium Design Lump Sum (through 100% Construction Documents)</b>							<b>\$ 624,000.00</b>
Less Previous Payments							\$ 849,296.10
Credit for Game Clocks							<u>\$ 21,023.90</u>
<b>CURRENT AMOUNT DUE</b>							<b>\$ 1,083,810.72</b>