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Invoice

DATE	INVOICE #
2/13/2024	Y21045-003

BILL TO
Simpson County Schools 430 South College Street Franklin, KY 42134 Attn: Amanda Spears

PROJECT	
Y21045-FSHS Athletic Facility Upgrades	
DESCRIPTION	AMOUNT
As per Standard Form of Agreement between Owner and Architect: The Architect shall be compensated on a percentage as per the KY Department of Education's A/E Fee Guidelines 702 KAR 4:160 (Exhibit D) based upon 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 the cost of any alternate(s) accepted and/or any change order(s), plus the cost of any alternate(s) not accepted times the stated fee 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 Direct Purchase Orders x 6% (tax savings) x Fee stated above.	
A/E Fee: \$208,800	0.00
Schematics: \$208,800 x 15% = \$31,320...paid in full	0.00
Design Development: \$208,800 x 20% = \$41,760...paid in full	0.00
Contract Documents: \$208,800 x 40%...paid in full	0.00
Bidding: \$208,800 x 5%...paid in full	0.00
Construction Administration: \$208,800 x 20% x 95%	39,672.00
Additional Civil Fee for moving Tennis Courts (included on the Post Bid BG1 under A/E Fee)	8,900.00
Change Order #2 Fee	4,204.72
Printing (out source)	1,249.02
Printing/Specifications (in house)	388.15
Mileage: 3,348miles at \$0.65	2,176.20

Net Upon Receipt

Thank you for Your Business!	Total \$56,590.09
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