



Jane Ross <jane.ross@simpson.kyschools.us>

Invoice Y20057-02 from RBS Design Group, PSC

1 message

Leslie Maddox <Leslie@rbsdesigngroup.com> Tue, Feb 13, 2024 at 3:34 PM
To: "amanda.spears@simpson.kyschools.us" <amanda.spears@simpson.kyschools.us>, Jane Ross <jane.ross@simpson.kyschools.us>
Cc: "tim.schlosser@simpson.kyschools.us" <tim.schlosser@simpson.kyschools.us>

RBS Design Group, P.S.C.

Invoice *Due:12/31/2024*
Y20057-02

Amount Due: **\$71,902.63**

Dear All:

RBS is submitting the attached invoice for approval and payment at your earliest convenience. A hard copy is in the mail. If you have any questions, please feel free to contact us.

Thank you for your business.

Sincerely,
RBS Design Group PSC



RBS DESIGN GROUP ARCHITECTURE

723 Harvard Drive - Owensboro, Kentucky 42301-6185
 Phone:(270) 683-1158 Fax: (270) 683-2446 E-mail: office@rbsdesigngroup.com

Invoice

DATE	INVOICE #
2/13/2024	Y20057-02

BILL TO
Simpson County Schools 430 South College Street Franklin, KY 42134

PROJECT	
Y20057-New Auditorium Performing Arts Bld	
DESCRIPTION	AMOUNT
As per Standard Form of Agreement between Owner-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 B) based upon the cost of construction including the cost of special inspections 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.	
A/E Fee per Revised BG1: \$426,997.24	
Schematics: $\$426,997.24 \times 15\% = \$64,049.59$...paid in full	0.00
Design Development: $\$426,997.24 \times 20\% = \$85,339.45$...paid in full	0.00
Contract Documents: $\$426,997.24 \times 40\% = \$170,798.90$...paid in full	0.00
Bidding: $\$426,997.24 \times 5\% = \$21,349.86$...paid in full	0.00
Construction Administration: $\$426,997.24 \times 20\% \times 75\%$	64,049.59
Printing (out source)	374.42
Printing (in house)	1,602.50
Travel - Consultants	3,694.82
Mileage: 3,966miles at \$0.55/mi	2,181.30

Net Upon Receipt

Thank you for Your Business!	Total	\$71,902.63
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