



**INVOICE FOR PROFESSIONAL SERVICES**

March 31, 2024  
 Invoice No: 23066 - 0000001

Simpson County Board of Education  
 430 South College Street  
 Franklin, KY 42134-2212

Project Simpson Co. CTE Imp & Alt. School Add.  
 RTA 23066

**Total Invoice Amount 193,245.51**

**Professional Services from March 1, 2024 to March 31, 2024**

**Fee**

Estimated Construction Cost 14,500,000.00  
 Fee Percentage 7.0000  
 Total Fee 1,015,000.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Programming/Schematic Design	15.00	152,250.00	100.00	152,250.00
Design Development	20.00	203,000.00	20.00	40,600.00
Construction Documents	40.00	406,000.00	0.00	0.00
Bidding	5.00	50,750.00	0.00	0.00
Construction Administration	20.00	203,000.00	0.00	0.00
Total Earned				192,850.00
Previous Fee Billing				0.00
Current Fee Billing				192,850.00
<b>Total Fee</b>				<b>192,850.00</b>

**Reimbursable Expenses**

Travel (Mileage) 268.67  
 Prints & Reproductions 85.05  
 Review Fees 41.79  
**Total Reimbursables 395.51 395.51**

**Total this Invoice \$193,245.51**

This invoice is due upon receipt. Unpaid accounts over 30 days will carry a monthly service charge of 1%. Should you have any questions concerning this invoice, please notify us within 14 days.