

REH&A ARCHITECTS

465 Centre View Boulevard
Crestview Hills, 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 #
8/7/2024	6198

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	93.00%	7.00%	86.00%	11,190.60	783.34	9,623.92
Bid Package #2 - Dayton Stadium Construction Cost - \$10,709,595						
KDE Fee - \$10,709,595 x 5.50% (New) = \$589,026						
15% Schematic Design	100.00%	100.00%	0.00%	88,353.90	88,355.71	0.00
20% Design Development	100.00%	100.00%	0.00%	117,805.20	117,807.62	0.00

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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
40% Construction Documents	100.00%	100.00%	0.00%	235,610.40	235,603.45	0.00
05% Bids - Architect	100.00%	100.00%	0.00%	29,451.30	29,451.30	0.00
20% Site Administration	12.00%		12.00%	117,805.20		14,136.62
Reproduction						50.30

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 Page 2

Total	\$23,810.84
Balance Due	\$23,810.84