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Chris Bentzel
 Christian County Schools
 200 Glass Avenue
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July 30, 2024
 Invoice No: 2106-204 - 22

Project 2106-204 Christian County New High School
Professional Services from June 16, 2024 to July 13, 2024

Fee

Estimated Construction Cost 106,408,732.04
 Fee Percentage 5.00
 Total Fee 5,320,436.60

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	15.00	798,065.49	100.00	798,065.49
Design Development	20.00	1,064,087.32	100.00	1,064,087.32
Construction Documents	40.00	2,128,174.64	100.00	2,128,174.64
Bidding/Negotiation	5.00	266,021.83	100.00	266,021.83
Construction Administration	20.00	1,064,087.32	33.00	351,148.82
		Total Earned		4,607,498.10
		Previous Fee Billing		4,575,575.48
		Current Fee Billing		31,922.62

Total Fee 31,922.62

Reimbursable Expenses

Reimbursable Mileage 373.65
Total Reimbursables 373.65 373.65

Total this Invoice \$32,296.27