



Powell County Schools  
 691 Breckenridge Street  
 Stanton, KY 40380

July 31, 2024  
 Project No: 02020.60  
 Invoice No: 16

Project 02020.60 New Stanton Elementary School (Powell County)  
**Professional Services from July 01, 2024 to July 31, 2024**

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Current Fee Billing
Schematic Design	233,231.06	100.00	233,231.06	0.00
Design Development	310,974.75	100.00	310,974.75	0.00
Construction Documents	621,949.50	100.00	621,949.50	0.00
Bidding	77,743.69	100.00	77,743.69	0.00
Construction Administration	310,974.75	18.00	55,975.46	6,219.50
<b>Total Fee</b>	<b>1,554,873.75</b>		<b>1,299,874.46</b>	<b>6,219.50</b>
		Previous Fee Billing	1,293,654.96	
	<b>Total Fee</b>			<b>6,219.50</b>
		<b>Total this Invoice</b>		<b>\$6,219.50</b>

**Outstanding Invoices**

Number	Date	Balance
15	6/30/2024	42,503.44
<b>Total</b>		<b>42,503.44</b>

**Total Now Due \$48,722.94**

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