



INVOICE FOR PROFESSIONAL SERVICES

August 31, 2024
 Invoice No: 23033 - 0000012

Bourbon County Schools Board of Education
 3343 Lexington Road
 Paris, KY 40361

Project Bourbon Co. Schools Misc. Upgrades
 RTA 23033

Total Invoice Amount 9,181.62

Professional Services from August 1, 2024 to August 31, 2024

Fee				
Total Fee		300,381.36		
Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Programming/Schematic Design	15.00	45,057.20	100.00	45,057.20
Design Development	20.00	60,076.27	100.00	60,076.27
Construction Documents	40.00	120,152.54	100.00	120,152.54
Bidding	5.00	15,019.07	100.00	15,019.07
Construction Administration	20.00	60,076.27	40.00	24,030.51
		Total Earned		264,335.59
		Previous Fee Billing		255,324.15
		Current Fee Billing		9,011.44
		Total Fee		9,011.44
Reimbursable Expenses				
Travel (Mileage)				170.18
	Total Reimbursables			170.18
			Total this Invoice	\$9,181.62

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.