



INVOICE FOR PROFESSIONAL SERVICES

September 30, 2024
Invoice No: 23033 - 0000013

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

Project Bourbon Co. Schools Misc. Upgrades
RTA 23033

Total Invoice Amount 9,011.44

Professional Services from September 1, 2024 to September 30, 2024

Fee

Total Fee 300,381.36

Table with 5 columns: Billing Phase, Percent of Fee, Fee, Percent Complete, Earned. Rows include Programming/Schematic Design, Design Development, Construction Documents, Bidding, and Construction Administration.

Total Earned 273,347.03
Previous Fee Billing 264,335.59
Current Fee Billing 9,011.44

Total Fee 9,011.44

Total this Invoice \$9,011.44

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.