

**INVOICE FOR PROFESSIONAL SERVICES**

October 31, 2024

Invoice No: 23033 - 0000014

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

Project Bourbon Co. Schools Misc. Upgrades  
RTA 23033

**Total Invoice Amount 9,035.56**

**Professional Services from October 1, 2024 to October 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	70.00	42,053.39

Total Earned 282,358.47

Previous Fee Billing 273,347.03

Current Fee Billing 9,011.44

**Total Fee 9,011.44**

**Reimbursable Expenses**

Travel (Mileage) 24.12

**Total Reimbursables 24.12 24.12**

**Total this Invoice \$9,035.56**

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.