

**INVOICE FOR PROFESSIONAL SERVICES**

October 31, 2024

Invoice No: 23009 - 0000015

Mr. Jim Cleaver, Director of Transportation, Buildings &
Grounds
Bourbon County Schools Board of Education
3343 Lexington Road
Paris, KY 40361

Project BCCHS Turf Replacement-Track Resurfacing
RTA 23009

Total Invoice Amount 631.56

Professional Services from October 1, 2024 to October 31, 2024**Fee**

Estimated Construction Cost	673,660.00
Fee Percentage	9.3750
Total Fee	63,155.63

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Programming/Schematic Design	15.00	9,473.34	100.00	9,473.34
Design Development	20.00	12,631.13	100.00	12,631.13
Construction Documents	40.00	25,262.25	100.00	25,262.25
Bidding	5.00	3,157.78	100.00	3,157.78
Construction Administration	20.00	12,631.13	100.00	12,631.13
		Total Earned		63,155.63
		Previous Fee Billing		62,524.07
		Current Fee Billing		631.56
		Total Fee		631.56
			Total this Invoice	\$631.56

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.