

**INVOICE FOR PROFESSIONAL SERVICES**

November 30, 2024

Invoice No: 23033 - 0000015

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

Project Bourbon Co. Schools Misc. Upgrades  
RTA 23033

**Total Invoice Amount 9,096.22**

**Professional Services from November 1, 2024 to November 30, 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	85.00	51,064.83

Total Earned 291,369.91

Previous Fee Billing 282,358.47

Current Fee Billing 9,011.44

**Total Fee 9,011.44**

**Reimbursable Expenses**

Travel (Mileage) 69.68

Prints & Reproductions 15.10

**Total Reimbursables 84.78 84.78**

**Total this Invoice \$9,096.22**

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.