



architects ▪ designers ▪ engineers

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November 25, 2024  
Invoice No: 2106-204 - 26

Project 2106-204 Christian County New High School  
**Professional Services from October 20, 2024 to November 16, 2024**

**Fee**

Estimated Construction Cost 106,408,732.04  
Fee Percentage 5.00  
Total Fee 5,320,436.60

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	15.00	798,065.49	100.00	798,065.49
Design Development	20.00	1,064,087.32	100.00	1,064,087.32
Construction Documents	40.00	2,128,174.64	100.00	2,128,174.64
Bidding/Negotiation	5.00	266,021.83	100.00	266,021.83
Construction Administration	20.00	1,064,087.32	43.00	457,557.55
		<b>Total Earned</b>		<b>4,713,906.83</b>
		Previous Fee Billing		4,692,625.08
		Current Fee Billing		21,281.75
		<b>Total Fee</b>		<b>21,281.75</b>

**Reimbursable Expenses**

Reimbursable Mileage 125.29  
**Total Reimbursables 125.29 125.29**

**Additional Fees**

Additional Services 3,120.00  
**Total Additional Fees 3,120.00 3,120.00**

**Total this Invoice \$24,527.04**