

**INVOICE FOR PROFESSIONAL SERVICES**

December 31, 2024

Invoice No: 23033 - 0000016

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

Project Bourbon Co. Schools Misc. Upgrades
RTA 23033

Total Invoice Amount 6,007.63

Professional Services from December 1, 2024 to December 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	95.00	57,072.46

Total Earned 297,377.54

Previous Fee Billing 291,369.91

Current Fee Billing 6,007.63

Total Fee 6,007.63

Total this Invoice \$6,007.63

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.