REH&A

ARCHITECTS

465 Centre View Boulevard Crestview Hills, KY 41017 859-331-3121 www.reharchitects.com

Bill to

Dayton Independent Board of Education 200 Clay Street Dayton, Kentucky 41074 Attn: Mr. Rick Wolf, Superintendent

Invoice

Date	Invoice #		
1/20/2025	6312		

Account / Project	
168-523 Dayton Independent - Stadium	

BG# 23-538

Professional Services	Total %	Prior %	Current %	Total Fee	Prior Billing	Current Billing
Bid Package #1 - Lincoln Cooling Tower Construction Cost - \$581,033						
KDE Fee - \$581,033 @ 9.63% (Renovation) = \$55,953						
15% Schematic Design 20% Design Development 40% Construction Documents	100.00% 100.00% 100.00%	100.00% 100.00% 100.00%	0.00% 0.00% 0.00%	8,392.95 11,190.60 22,381.20	8,392.95 11,190.60 22,381.20	0.00 0.00 0.00
05% Bids - Architect 20% Site Administration	100.00% 93.00%	100.00% 93.00%	0.00% 0.00%	2,797.65 11,190.60	2,797.65 10,407.26	0.00 0.00
Bid Package #2 - Dayton Stadium Construction Cost - \$10,709,595						
KDE Fee - \$10,709,595 x 5.50% (New) = \$589,026						
15% Schematic Design 20% Design Development	100.00% 100.00%	100.00% 100.00%	0.00% 0.00%	88,353.90 117,805.20	88,355.71 117,807.62	0.00 0.00

REMITTANCE ADDRESS: 465 Centre View Boulevard, Crestview Hills, KY 41017

FOR BILLING INQUIRES: jhfranzen@reharchitects.com Page 1 Total

Balance Due

REH&A

ARCHITECTS

465 Centre View Boulevard Crestview Hills, KY 41017 859-331-3121 www.reharchitects.com

Bill to

Dayton Independent Board of Education 200 Clay Street Dayton, Kentucky 41074 Attn: Mr. Rick Wolf, Superintendent

Invoice

Date	Invoice #		
1/20/2025	6312		

Account / Project	
168-523 Dayton Independent - Stadium	

BG#	
23-538	

Professional Services	Total %	Prior %	Current %	Total Fee	Prior Billing	Current Billing
40% Construction Documents	100.00%	100.00%	0.00%	235,610.40	235,603.45	0.00
05% Bids - Architect 20% Site Administration	100.00% 54.00%	100.00% 39.00%	0.00% 15.00%	29,451.30 117,805.20	29,451.30 45,944.02	0.00 17,670.78

REMITTANCE ADDRESS: 465 Centre View Boulevard, Crestview Hills, KY 41017

FOR BILLING INQUIRES: jhfranzen@reharchitects.com
Page 2

Total	\$17,670.78
Balance Due	\$17,670.78