

**INVOICE FOR PROFESSIONAL SERVICES**

January 31, 2025

Invoice No: 23033 - 0000017

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

Project Bourbon Co. Schools Misc. Upgrades  
RTA 23033

**Total Invoice Amount** **1,251.22**

**Professional Services from January 1, 2025 to January 31, 2025****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	97.00	58,273.98

Total Earned 298,579.06

Previous Fee Billing 297,377.54

Current Fee Billing 1,201.52

**Total Fee** **1,201.52**

**Reimbursable Expenses**

Travel (Mileage) 49.70

**Total Reimbursables** **49.70** **49.70**

**Total this Invoice** **\$1,251.22**

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.