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Chris Bentzel
 Christian County Schools
 200 Glass Avenue
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January 28, 2025
 Invoice No: 2106-204 - 28

Project 2106-204 Christian County New High School
Professional Services from December 15, 2024 to January 18, 2025

Fee

Estimated Construction Cost 107,588,412.00
 Fee Percentage 5.00
 Total Fee 5,379,420.60

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	
Schematic Design	15.00	806,913.09	100.00	806,913.09	
Design Development	20.00	1,075,884.12	100.00	1,075,884.12	
Construction Documents	40.00	2,151,768.24	100.00	2,151,768.24	
Bidding/Negotiation	5.00	268,971.03	100.00	268,971.03	
Construction Administration	20.00	1,075,884.12	48.00	516,424.38	
		Total Earned		4,819,960.86	
		Previous Fee Billing		4,735,188.57	
		Current Fee Billing		84,772.29	
		Total Fee			84,772.29
					\$84,772.29

Additional Fees

Additional Services \$1,309.00

Total Additional Fees \$1,309.00

Total this Invoice \$86,081.29