

**INVOICE FOR PROFESSIONAL SERVICES**

February 28, 2025

Invoice No: 23033 - 0000018

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

Project Bourbon Co. Schools Misc. Upgrades  
RTA 23033

**Total Invoice Amount 1,228.93**

**Professional Services from February 1, 2025 to February 28, 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	99.00	59,475.51
Total Earned				299,780.59
Previous Fee Billing				298,579.06
Current Fee Billing				1,201.53
Total Fee				1,201.53
Reimbursable Expenses				
Travel (Mileage)				24.50
Prints & Reproductions				2.90
Total Reimbursables				27.40 27.40
Total this Invoice				\$1,228.93

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.