



architects ▪ designers ▪ engineers

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February 19, 2025  
Invoice No: 2106-204 - 29

Project 2106-204 Christian County New High School

Professional Services from January 19, 2025 to February 15, 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 | 50.00            | 537,942.06          |
| Total Earned                |                |              |                  | <b>4,841,478.54</b> |
| Previous Fee Billing        |                |              |                  | 4,819,960.86        |
| Current Fee Billing         |                |              |                  | 21,517.68           |

**Total Fee 21,517.68**

**Reimbursable Expenses**

Reimbursable Mileage 976.41  
**Total Reimbursables 976.41 976.41**

**Additional Services Hafer Experiential Design 2,591.00**  
**Additional Services Williams Advertising 972.50**  
**Additional Services District Facility Planning 13,899.25**

Total this invoice **\$39,956.84**