



Hafer PSC
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Chris Bentzel
Christian County Schools
200 Glass Avenue
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March 31, 2025
Invoice No: 2106-204 - 30

Project 2106-204 Christian County New High School
Professional Services from February 16, 2025 to March 22, 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	52.00	559,459.74
		Total Earned		4,862,996.22
		Previous Fee Billing		4,841,478.54
		Current Fee Billing		21,517.68
		Total Fee		21,517.68

Additional Services Hafer Experiential Design	975.00
Additional Services Williams Advertising	1,930.00
Additional Services District Facility Planning	482.50

Total this invoice **\$24,905.18**