



**INVOICE FOR PROFESSIONAL SERVICES**

October 31, 2025  
 Invoice No: 23033 - 0000019

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

Project Bourbon Co. Schools Misc. Upgrades  
 RTA 23033

**Total Invoice Amount 782.62**

**Professional Services from October 1, 2025 to October 31, 2025**

<b>Fee</b>				
Total Fee		300,381.36		
<b>Billing Phase</b>	<b>Percent of Fee</b>	<b>Fee</b>	<b>Percent Complete</b>	<b>Earned</b>
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	100.00	60,076.27
		Total Earned		300,381.35
		Previous Fee Billing		299,780.59
		Current Fee Billing		600.76
		<b>Total Fee</b>		<b>600.76</b>
<b>Reimbursable Expenses</b>				
Travel (Mileage)				144.76
Prints & Reproductions				37.10
<b>Total Reimbursables</b>				<b>181.86</b>
			<b>Total this Invoice</b>	<b>\$782.62</b>

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.