

**Invoice**

December 24, 2025

Project No: 202452.00

Invoice No: 0032534

POWELL COUNTY BOARD OF EDUCATION
40 BRUEN AVENUE
STANTON, KY 40380

POWELL CO MS WALL REPAIR

Professional Services**Fee**

Estimated Construction Cost	800,101.00
Fee Percentage	8.75
Total Fee	70,008.84

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
SCHEMATICS	15.00	10,501.33	100.00	10,501.33
DESIGN DEVELOPMENT	20.00	14,001.77	100.00	14,001.77
CONSTRUCTION DOCS	40.00	28,003.54	100.00	28,003.54
BIDDING	5.00	3,500.44	100.00	3,500.44
CONSTRUCTION ADMIN	20.00	14,001.77	97.00	13,581.71
		Total Earned		69,588.79
		Previous Fee Billing		58,107.35
		Current Fee Billing		11,481.44
		Total Fee		11,481.44

Reimbursable Expenses

Travel	580.26
Reimb. meals	10.06
Reproductions	152.99
Total Reimbursables	1.15 times
	743.31
	854.81
	Total this Invoice
	\$12,336.25

APPROVED
Sarah J. Mann
SIGNATURE DATE 1/16/26