

**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				<b>69,588.79</b>
Previous Fee Billing				58,107.35
Current Fee Billing				11,481.44
<b>Total Fee</b>				<b>11,481.44</b>

**Reimbursable Expenses**

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

**APPROVED**  
*Sarah J. Moore*  
SIGNATURE DATE 1/14/26