

January 19, 2026

Chris Bentzel  
Christian County Schools  
200 Glass Avenue  
Hopkinsville, KY 42240

Project Title: Christian County New High School

Project Number: 2106-204

**INVOICE NO. 2106-204-40**

Professional Services from December 14 through January 10, 2026

Fee	<b>New High School</b>	
	Estimated Construction Cost	\$110,753,556.88
	Fee Percentage	5%
	<b>Total Fee</b>	<b>\$5,537,677.84</b>

<b>Phase I New High School</b>	<b>Percent of Fee</b>	<b>Fee</b>	<b>Percent Complete</b>	<b>Earned</b>
Schematic Design	15.00	\$ 830,651.68	100%	\$830,651.68
Design Development	20.00	\$ 1,107,535.57	100%	\$1,107,535.57
Construction Documents	40.00	\$ 2,215,071.14	100%	\$2,215,071.14
Bidding/Negotiation	5.00	\$ 276,883.89	100%	\$276,883.89
Construction Administration	20.00	\$ 1,107,535.57	82%	<u>\$908,179.17</u>
		<b>Total Earned</b>		<b>\$5,338,321.45</b>
		Previous Fee Billing		\$5,153,484.93
		Current Fee Billing		<b>\$184,836.52</b>

Note: The fee amounts listed above have increased due to the inclusion of the projects change orders from February 2024 through January 2026. The total fee increase related to the design work required for the change orders is \$158,257.25.

<b>Reimbursables Expenses</b>		\$0.00
Reimbursables Mileage		<b>\$0.00</b>
<b>Total Reimbursables</b>		<b>\$0.00</b>

Fee	<b>Furniture</b>	
	Estimated Construction Cost	\$2,400,000.00
	Fee Percentage	5%
	<b>Total Fee</b>	<b>\$120,000.00</b>

<b>Phase II Furniture</b>	<b>Percent of Fee</b>	<b>Fee</b>	<b>Percent Complete</b>	<b>Earned</b>
Schematic Design	15.00	\$ 18,000.00	100%	\$18,000.00
Design Development	20.00	\$ 24,000.00	100%	\$24,000.00
Construction Documents	40.00	\$ 48,000.00	100%	\$48,000.00
Bidding/Negotiation	5.00	\$ 6,000.00	0%	\$0.00
Construction Administration	20.00	\$ 24,000.00	0%	<u>\$0.00</u>
		<b>Total Earned</b>		<b>\$90,000.00</b>
		Previous Fee Billing		\$0.00
		Current Fee Billing		<b>\$90,000.00</b>

Additional Services Williams Advertising		\$	<b>2,443.75</b>
Additional Services Hafer Experiential Design		\$	<b>590.00</b>

**Total for this invoice** **\$277,870.27**