

March 31, 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. 2106-204-42

Professional Services from February 17 through March 14, 2026

Fee **New High School**

Estimated Construction Cost	\$110,724,357.29
Fee Percentage	5.0285%
Total Fee	\$5,567,774.31

Phase I New High School	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	15.00	\$ 835,166.15	100%	\$835,166.15
Design Development	20.00	\$ 1,113,554.86	100%	\$1,113,554.86
Construction Documents	40.00	\$ 2,227,109.72	100%	\$2,227,109.72
Bidding/Negotiation	5.00	\$ 278,388.72	100%	\$278,388.72
Construction Administration	20.00	\$ 1,113,554.86	87%	\$968,792.73
		Total Earned		\$5,423,012.18
		Previous Fee Billing		\$5,371,547.51
		Current Fee Billing		\$51,464.67

Reimbursables Expenses

Reimbursables Mileage		\$551.88	\$551.88
Total Reimbursables			

Fee **Furniture**

Estimated Construction Cost	\$2,400,000.00
Fee Percentage	5%
Total Fee	\$120,000.00

Phase II Furniture	Percent of Fee	Fee	Percent Complete	Earned
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%	\$0.00
		Total Earned		\$90,000.00
		Previous Fee Billing		\$90,000.00
		Current Fee Billing		\$0.00

Additional Services Williams Advertising \$ 3,156.25

Additional Services Hafer Experiential Design \$ -

Total for this invoice \$55,172.80



architects • designers • engineers

Hafer PSC
21 S.E. Third Street
Suite 800
Evansville, IN 47708
Telephone 812-422-4187

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March 31, 2026
Invoice No: 2510-304 - 4

Project 2510-304 CCPS-Stadium of Champions-2025 Field Improvements
Professional Services from February 08, 2026 to March 14, 2026

Fee				
Total Fee	217,700.00			
Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Construction Documents	75.00	163,275.00	100.00	163,275.00
Bidding/Negotiation	5.00	10,885.00	50.00	5,442.50
Construction Administration	20.00	43,540.00	0.00	0.00
		Total Earned		168,717.50
		Previous Fee Billing		89,250.00
		Current Fee Billing		79,467.50
		Total Fee		79,467.50
			Total this Invoice	\$79,467.50