



**Invoice**

March 10, 2026

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

Project No: 202452.00  
 Invoice No: 0032627

POWELL CO MS WALL REPAIR

**Professional Services**

**Fee**

Construction Cost	1,058,635.80
Fee Percentage	8.15
<b>Total Fee</b>	<b>86,278.82</b>

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
SCHEMATICS	15.00	12,941.82	100.00	12,941.82
DESIGN DEVELOPMENT	20.00	17,255.76	100.00	17,255.76
CONSTRUCTION DOCS	40.00	34,511.53	100.00	34,511.53
BIDDING	5.00	4,313.94	100.00	4,313.94
CONSTRUCTION ADMIN	20.00	17,255.76	100.00	17,255.76
<b>Total Earned</b>				<b>86,278.81</b>
Previous Fee Billing				69,588.79
Current Fee Billing				16,690.02

**Total Fee** **16,690.02**

**Reimbursable Expenses**

Travel	83.98
Reproductions	23.80
<b>Total Reimbursables</b>	<b>107.78</b>

**1.15 times** **123.95**

**Total this Invoice** **\$16,813.97**