



architects ▪ designers ▪ engineers

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Telephone 812-422-4187

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

April 29, 2026
Invoice No:

2510-304 - 5

Project 2510-304 CCPS-Stadium of Champions-2025 Field Improvements
Professional Services from March 15, 2026 to April 18, 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	100.00	10,885.00
Construction Administration	20.00	43,540.00	15.00	6,531.00
Total Earned				180,691.00
Previous Fee Billing				168,717.50
Current Fee Billing				11,973.50

Total Fee 11,973.50

Total this Invoice \$11,973.50



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April 28, 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. 2106-204-43

Professional Services from March 15 through April 18, 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	90%	\$1,002,199.38
		Total Earned		\$5,456,418.83
		Previous Fee Billing		\$5,423,012.18
		Current Fee Billing		\$33,406.65

Reimbursables Expenses		
Reimbursables Mileage		\$275.94
Total Reimbursables		\$275.94

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		\$	1,046.25
Additional Services Hafer Experiential Design		\$	-

Total for this invoice \$34,728.84