

June 24, 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. 2106-204-45

Professional Services from May 10, 2026 through June 13, 2026

Fee New High School

Estimated Construction Cost	\$110,780,690.99
Fee Percentage	5.0285%
Total Fee	\$5,570,607.05

Phase I New High School	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	15.00	\$ 835,591.06	100%	\$835,591.06
Design Development	20.00	\$ 1,114,121.41	100%	\$1,114,121.41
Construction Documents	40.00	\$ 2,228,242.82	100%	\$2,228,242.82
Bidding/Negotiation	5.00	\$ 278,530.35	100%	\$278,530.35
Construction Administration	20.00	\$ 1,114,121.41	93%	\$1,036,132.91
		Total Earned		\$5,492,618.56
		Previous Fee Billing		\$5,481,477.34
		Current Fee Billing		\$11,141.22

Reimbursables Expenses

Reimbursables Mileage/Travel	\$1,529.74	\$1,529.74
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	\$ 1,105.00
Additional Services Hafer Experiential Design	\$ -

Total for this invoice \$13,775.96

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June 24, 2026
Invoice No:

2510-304 - 7

Project 2510-304 CCPS-Stadium of Champions-2025 Field Improvements
Professional Services from May 10, 2026 to June 13, 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	35.00	15,239.00
Total Earned				189,399.00
Previous Fee Billing				185,045.00
Current Fee Billing				4,354.00

Total Fee 4,354.00

Total this Invoice \$4,354.00