HAFER
architects • designers • engineers

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

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

July 21, 2026
Invoice No: 2510-304 - 8

Project 2510-304 CCPS-Stadium of Champions-2025 Field Improvements

Professional Services from June 14, 2026 to July 11, 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	60.00	26,124.00
		Total Earned		**200,284.00**
		Previous Fee Billing		189,399.00
		Current Fee Billing		10,885.00

Total Fee **10,885.00**

Total this Invoice **$10,885.00**

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July 23, 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. 2106-204-46

Professional Services from June 14, 2026 through July 11, 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	96%	$1,069,556.55
		Total Earned		**$5,526,042.19**
		Previous Fee Billing		$5,492,618.55
		Current Fee Billing		**$33,423.64**

Reimbursables Expenses		
Reimbursables Mileage/Travel	$258.40	$258.40
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	$ -
Additional Services Hafer Experiential Design	$ -

Total for this invoice $33,682.04