

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

August 24, 2026
Invoice No:

2510-304 - 9

Project 2510-304 CCPS-Stadium of Champions-2025 Field Improvements
Professional Services from July 12, 2026 to August 15, 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	75.00	32,655.00
Total Earned				206,815.00
Previous Fee Billing				200,284.00
Current Fee Billing				6,531.00

Total Fee 6,531.00

Total this Invoice \$6,531.00

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

August 25, 2026
Invoice No: 2310-338 - 5

Project 2310-338 CCPS New High School-Site Projects
Professional Services from October 19, 2025 to August 15, 2026

Fee

Estimated Construction Cost	9,392,781.70
Fee Percentage	5.00
Total Fee	469,639.09

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	15.00	70,445.86	100.00	70,445.86
Design Development	20.00	93,927.82	100.00	93,927.82
Construction Documents	40.00	187,855.64	100.00	187,855.63
Bidding/Negotiation	5.00	23,481.95	100.00	23,481.95
Construction Administration	20.00	93,927.82	75.00	70,445.86
		Total Earned		446,157.12
		Previous Fee Billing		360,000.00
		Current Fee Billing		86,157.12

Total Fee	86,157.12
------------------	------------------

Reimbursable Expenses

Reimb.-Filing Fees	4,475.81	
Shipping	25.84	
Total Reimbursables	4,501.65	4,501.65

Additional Fees

Thru 100% of \$79,800 Additional Services	39,900.00	
Total Additional Fees	39,900.00	39,900.00

Total this Invoice	\$130,558.77
---------------------------	---------------------