



Hafer Inc.
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

September 23, 2026
Invoice No: 2510-304 - 10

Project 2510-304 CCPS-Stadium of Champions-2025 Field Improvements
Professional Services from August 16, 2026 to September 12, 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	85.00	37,009.00
Total Earned				211,169.00
Previous Fee Billing				206,815.00
Current Fee Billing				4,354.00

Total Fee 4,354.00

Total this Invoice \$4,354.00



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35-1416288

August 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. 2106-204-48

Professional Services from August 16, 2026 through September 12, 2026

Fee **New High School**

Estimated Construction Cost	\$110,389,840.69
Fee Percentage	5.0182%
Total Fee	\$5,539,582.99

Phase I New High School	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	15.00	\$ 830,937.45	100%	\$830,937.45
Design Development	20.00	\$ 1,107,916.60	100%	\$1,107,916.60
Construction Documents	40.00	\$ 2,215,833.19	100%	\$2,215,833.19
Bidding/Negotiation	5.00	\$ 276,979.15	100%	\$276,979.15
Construction Administration	20.00	\$ 1,107,916.60	100.0%	\$1,107,916.60
Total Earned				\$5,539,582.99
Previous Fee Billing				\$5,534,043.40
Current Fee Billing				\$5,539.59

Reimbursables Expenses

Reimbursables Mileage/Travel	\$0.00	\$0.00
Total Reimbursables		

Fee **Furniture**

Estimated Construction Cost	\$2,400,000.00
Fee Percentage	5.0000%
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	100%	\$6,000.00
Construction Administration	20.00	\$ 24,000.00	100%	\$24,000.00
Total Earned				\$120,000.00
Previous Fee Billing				\$120,000.00
Current Fee Billing				\$0.00

Additional Services Williams Advertising \$ -

Additional Services Hafer Experiential Design \$ -

Total for this invoice \$5,539.59



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September 23, 2026
Invoice No: 2310-338 - 6

Project 2310-338 CCPS New High School-Site Projects
Professional Services from August 16, 2026 to September 12, 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	80.00	75,142.25
		Total Earned		450,853.51
		Previous Fee Billing		446,157.12
		Current Fee Billing		4,696.39

Total Fee	4,696.39
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Reimbursable Expenses

Reimb.-Filing Fees	508.62	
Total Reimbursables	508.62	508.62

Total this Invoice	\$5,205.01
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