

July 30, 2024
 Project No: 2023032
 Invoice No: 62890

Chris Smedley
 Mount Vernon Community School Corporation
 1806 W State Road 234
 Fortville, IN 46040

Project 2023032 MVCSC Admin Renovation 2023

For professional services rendered through July 31, 2024 for the referenced project.

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	32,980.00	100.00	32,980.00	0.00	32,980.00
Design Development	98,940.00	0.00	0.00	0.00	0.00
Const. Documents	115,430.00	0.00	0.00	0.00	0.00
Bidding	16,490.00	0.00	0.00	0.00	0.00
Const. Administration	65,960.00	0.00	0.00	0.00	0.00
Total Fee	329,800.00		32,980.00	0.00	32,980.00
Total Fee					32,980.00
 Reimbursable Expenses					
Travel				216.22	
Total Reimbursables				216.22	216.22
Total this Invoice					\$33,196.22