

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.**

**Fee**

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
<b>Total Fee</b>				<b>32,980.00</b>	

**Reimbursable Expenses**

Travel	216.22	
<b>Total Reimbursables</b>	<b>216.22</b>	<b>216.22</b>
<b>Total this Invoice</b>		<b>\$33,196.22</b>