

INVOICE FOR ARCHITECTURAL SERVICES

Project: Tigert Middle School Additions

Date: August 7, 2017

Invoice No: 1

To: Mr. Jonathan Balls
Soda Springs Joint School District #150
250 E. 2nd Street
Soda Springs, ID 83276

Architect's Project No: 1715

INTEREST ON OVERDUE ACCOUNTS SHALL ACCRUE AT 5% PERCENT(%) PER ANNUM.

The present state of the Account is as follows:

The basic service fee shall be 6% of the Construction Cost, plus reimbursable expenses. For purposes of progress invoicing the fee will be calculated on the current construction cost estimate of \$5,340,000.00 for a basic service fee of \$320,400.00, which will be adjusted based on the final Construction Contract Amount.

<u>Contract:</u>		<u>Estimated:</u>	<u>Due:</u>
Schematic Design Phase @	15%	48,060.00	
Design Development @	20%	64,080.00	
Construction Document Phase @	35%	112,140.00	
Bidding & Negotiation Phase @	5%	16,020.00	
Construction Administration Phase	25%	80,100.00	
		<u>320,400.00</u>	
 <u>Progress Billing Summary:</u>			
Schematic Design Phase @	25%	12,015.00	
Design Development @	0%	-	
Construction Document Phase@	0%	-	
Less previous amounts billed		-	
		<u>12,015.00</u>	<u>\$ 12,015.00</u>
 <u>Reimbursables:</u>			
Mileage			\$ -
Meals			\$ -
			<u>\$ -</u>

TOTAL AMOUNT DUE: \$ 12,015.00

Total amount billed to date, excluding reimbursables: \$ 12,015.00

Architect: **gpc architects**
Address: P.O. Box 330
Driggs, ID 83422
Telephone: 208.354.8036