

INVOICE FOR ARCHITECTURAL SERVICES

Project: Tigert Middle School Additions

Date: November 5, 2017

Invoice No: 4

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%	<u>80,100.00</u>	
		320,400.00	

Progress Billing Summary:

Schematic Design Phase @	100%	48,060.00	
Design Development @	100%	64,080.00	
Construction Document Phase@	0%	-	
Less previous amounts billed		<u>(57,672.00)</u>	
		54,468.00	<u>\$ 54,468.00</u>

Reimbursables:

Mileage 10/19 - 260 miles @ .575 mile		\$ 149.50
Meals		\$ 10.38
		<u>\$ 159.88</u>

TOTAL AMOUNT DUE: \$ 54,627.88

Total amount billed to date, excluding reimbursables: \$ 112,140.00

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



Soda Springs School Jt. District #150
Jonathan Balls
250 E 2nd S
Soda Springs, ID 83276

Invoice number PO171215-IN
Date 10/24/2017

Project **PO17066A Tigert Middle School Additions**

Invoice Summary

Description	Prior Billed	Contract Amount	Percent Complete	Current Billed
LUMP SUM	13,452.20	16,000.00	103.13	3,047.80
Total	13,452.20	16,000.00	103.13	3,047.80

Please Remit To: 8653 W. Hackamore Drive, Boise, ID 83709 * Telephone: 208-376-8200 Fax: 208-376-8201



Soda Springs School Jt. District #150
Jonathan Balls
250 E 2nd S
Soda Springs, ID 83276

Invoice number PO171232-IN
Date 11/08/2017

Project **PO17066B Tigert Middle School
Addendum Letter**

Invoice Summary

Description	Prior Billed	Contract Amount	Percent Complete	Current Billed
TIGERT MIDDLE SCHOOL ADDENDUM LETTER	0.00	1,980.00	100.00	1,980.00
Total	0.00	1,980.00	100.00	1,980.00

Please Remit To: 8653 W. Hackamore Drive, Boise, ID 83709 * Telephone: 208-376-8200 Fax: 208-376-8201

Professional Fees

	Hours	Rate	Billed Amount
Office Administrator	0.50	45.00	22.50
Engineer - Staff	6.00	85.00	510.00
Engineer - Project	11.50	115.00	1,322.50
Engineer - Senior	1.00	125.00	125.00
Professional Fees subtotal	19.00		1,980.00
		Invoice total	1,980.00

Please Remit to: 8653 W. Hackamore Drive, Boise, ID 83709 * Telephone: 208-376-8200 Fax: 208-376-8201