

# INVOICE FOR ARCHITECTURAL SERVICES

Project: Tigert Middle School Additions

Date: December 5, 2017

Invoice No: 5

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@	50%	56,070.00	
Less previous amounts billed		<u>(112,140.00)</u>	
		56,070.00	<u>\$ 56,070.00</u>

**Reimbursables:**

Mileage 11/30 - 260 miles @ .575 mile	\$ 149.50
Printing	\$ 152.72
Meals	\$ 23.77
	<u>\$ 325.99</u>

**TOTAL AMOUNT DUE: \$ 56,395.99**

Total amount billed to date, excluding reimbursables: \$ 168,210.00

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

WELCOME TO ARCTIC CIRCLE  
100 E 2nd S  
SODA SPRINGS, ID  
547-3635 83276

**ORDER # 02277**

1 RANCH LARGE	7.39
1 PSTRM MEDIUM	8.29
1 *SWT POTAT*	0.60

SUBTOTAL	\$ 16.78
TAX 1	\$ 1.01
TOTAL	\$ 17.79

CASH \$ 17.79  
*+15% 2.67*  
REG 02 REG2 SHIF NOV.30,17 15:57

THANK YOU! *20.46*  
COME AGAIN SOON

\*\*\* DUPLICATE RECEIPT \*\*\*

Alpine Standard  
hwy 89 Alpine WY  
STN# 00305387

Credit Card Receipt

XXXXXXXXXXXX9766 E/VISA

16-24zRefill	1	0.99
M&M caram lg	1	1.89
Items: 2	Subtotal	2.88
Tax		0.00
Total		\$2.88

Credit Card(USD\$) \$2.88  
CHANGE DUE 0.00

*+15% ~~1.00~~ .43*  
3.31

Invoice#: 8716309  
Auth#: 710384

X \_\_\_\_\_

Customer Signature

Learn how to  
EARN REWARDS  
with a Chevron  
or Texaco  
Credit Card  
See application  
for details

49187561261350t1 11/30/17 16:47:11

Thank You !!  
Call Again



Invoice for GPC Architects  
Prepared by Deanna Blanchard  
11/21/2017  
Project: EFS #8720 - Tigert Middle School Addn Reno

Stinky Prints  
PO Box 9605  
Jackson, WY 83002  
307.690.8892  
www.stinkyprints.com

Comments

GPC Architects  
Garett Chadwick  
P.O. Box 330  
18 N. Main St., Ste. 200  
Driggs, ID 83422

*Invoice Items*

Description	Shipping	Sets	Dwgs	Size	Qty	Price	Total
24x36 reproduction	Standard	1	58	6	348	\$0.36	\$125.28

*Subtotal* \$125.28  
*Sales Tax* \$7.52  
*Total* \$132.80

15% + 19.92  

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152.72