

INVOICE FOR ARCHITECTURAL SERVICES

Project: Tigert Middle School Additions

Date: September 5, 2017

Invoice No: 2

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 @	75%	36,045.00	
Design Development @	0%	-	
Construction Document Phase@	0%	-	
Less previous amounts billed		<u>(12,015.00)</u>	
		<u>24,030.00</u>	<u>\$ 24,030.00</u>
 <u>Reimbursables:</u>			
Mileage 8.8.17-260 miles x .575 mile			\$ 149.50
Meals			\$ 26.67
			<u>\$ 176.17</u>

TOTAL AMOUNT DUE: \$ 24,206.17

Total amount billed to date, excluding reimbursables: \$ 36,045.00

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

MSBT Law

950 W. Bannock Street, Suite 520
Boise, ID 83702
Phone: 208-331-1800 Fax: 208-331-1202

Soda Springs Joint School District #150
250 East 2nd South
Soda Springs, ID 83276

8/30/2017

In Reference To: E7150-03 Bond Work

Invoice # 58707

Professional Services

		<u>Hours</u>	<u>Amount</u>
6/5/2017	E-mails with J. Balls regarding contract review; review CM/GC - Owner contract.	1.80	306.00
JSH			
6/6/2017	E-mails with J. Balls regarding general conditions to construction contract; work on review of construction contract and general conditions review (.5 hours of No Charge).	1.00	170.00
JSH			
6/7/2017	Work on review of general conditions for construction contract; e-mails with J. Balls regarding contract and general conditions review (.5 hours of No Charge).	2.00	340.00
JSH			
6/27/2017	E-mails and telephone conference with J. Balls regarding CM/GC contract.	0.30	51.00
JSH			
6/28/2017	E-mails with J. Balls regarding architect contract; review and revise architect contract; e-mail J. Balls edits and suggestions for architect contract; review revised purchasing statute.	2.00	340.00
JSH			
7/27/2017	E-mails with bond counsel's office regarding opinion of counsel letter; review preliminary official statement and bond resolution; finalize opinion of counsel and email to bond counsel's office.	0.70	119.00
JSH			
	For professional services rendered	<u>7.80</u>	<u>\$1,326.00</u>
	For professional services rendered	<u>7.80</u>	<u>\$1,326.00</u>
	Balance due		<u><u>\$1,326.00</u></u>