

INVOICE FOR ARCHITECTURAL SERVICES

Project: Tigert Middle School Additions

Date: March 4, 2018

Invoice No: 8

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>	

Progress Billing Summary:

Schematic Design Phase @	100%	48,060.00	
Design Development @	100%	64,080.00	
Construction Document Phase@	100%	112,140.00	
Bidding & Negotiation Phase @	100%	16,020.00	
Less previous amounts billed		<u>(229,887.00)</u>	
		10,413.00	<u>\$ 10,413.00</u>

Reimbursables:

Mileage 1 trip @ 260 miles ea @ .575 mile	\$ 149.50
Printing	\$ 886.28
Meals	\$ 17.68
	<u>\$ 1,053.46</u>

TOTAL AMOUNT DUE: \$ 11,466.46

Total amount billed to date, excluding reimbursables: \$ 240,300.00

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



Invoice for GPC Architects
 Prepared by Deanna Blanchard
 1/29/2018
 Project: Tigert Middle School #1716

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

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

Comments

Invoice Items

Description	Shipping	Sets	Dwgs	Size	Qty	Price	Total
8.5x11 Reproduction	DoubleSided	2	268	1	536	\$0.18	\$96.48
8.5x11 Reproduction	DoubleSided	2	352	1	704	\$0.18	\$126.72
24x36 reproduction	Standard	2	79	6	948	\$0.42	\$398.16
12x18 reproduction	Standard	2	79	1.5	237	\$0.42	\$99.54
Reduction/Enlargement - Per first copy out		0	0	0	20	\$1.00	\$20.00
Shipping and Handling		0	0	0	1	\$36.88	\$36.88
<i>Subtotal</i>							\$777.78
<i>Sales Tax</i>							\$46.67
<i>Total</i>							\$824.45

+ 7.5% 61.83

 886.28

*** DUPLICATE RECEIPT ***

Alpine Standard
Inv# 89
STN# 00305307
Alpine
WY

Credit Card Receipt

XXXXXXXXXXXX9756 E/USIA

15-24286711	1	0.99
JL bits tart	1	8.69
Items: 2	Subtotal	9.68
Tax		0.00
Total		\$9.68

Credit Card(USPS)
CHANGE DUE \$9.68
0.00

Invoice#: 8729543
Auth#: 803154

7.5% .73
10.41

*** DUPLICATE RECEIPT ***

Alpine Standard
Inv# 89
STN# 00305307
Alpine
WY

Credit Card Receipt

XXXXXXXXXXXX9756 E/USIA

Split BBL	1	1.79
Juicyfruit	2 @	1.29
RB Bqz CRT9	1	2.39
Items: 4	Subtotal	6.76
Tax		0.00
Total		\$6.76

Credit Card(USPS)
CHANGE DUE \$6.76
0.00

Invoice#: 8729623
Auth#: 813152

7.5% .51
7.27

X

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

2/26/2018

In Reference To: E7150-03 Bond Work

Invoice # 59735

Professional Services

		<u>Hours</u>	<u>Amount</u>
2/22/2018	Emails with J. Balls regarding contract review	0.10	17.00
JSH			
2/23/2018	Review GMP contract; emails with J. BALLs regarding GMP contract	0.30	51.00
JSH			
	For professional services rendered	0.40	\$68.00
	For professional services rendered	0.40	\$68.00
	Balance due		<u>\$68.00</u>