

INVOICE FOR ARCHITECTURAL SERVICES

Project: Tigert Middle School Additions

Date: October 6, 2017

Invoice No: 3

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 @	100%	48,060.00	
Design Development @	15%	9,612.00	
Construction Document Phase@	0%	-	
Less previous amounts billed		<u>(36,045.00)</u>	
		<u>21,627.00</u>	<u>\$21,627.00</u>
 <u>Reimbursables:</u>			
Mileage 3 trips 9/13,9/21,10/2 @260 miles x .575 mile			\$ 448.50
Meals			\$ 37.97
			<u>\$ 486.47</u>

TOTAL AMOUNT DUE: \$ 22,113.47*Total amount billed to date, excluding reimbursables:* \$ 57,672.00Architect: **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 PO171189-IN
Date 09/29/2017

Project **PO17066A Tigert Middle School Additions**

Invoice Summary

Description	Prior Billed	Contract Amount	Percent Complete	Current Billed
LUMP SUM	0.00	16,000.00	84.08	13,452.20
Total	0.00	16,000.00	84.08	13,452.20

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



INVOICE

TO: Soda Springs School District #150
Jonathan Balls
250 East 2nd South
Soda Springs, ID 83276

DATE: 9/28/2017
INVOICE #: 2016887
TERMS: Net 15
DUE DATE: 10/13/2017

PROJECT: Tigert Middle School (17111)

<u>WORK ACCOMPLISHED</u>	<u>QTY</u>	<u>FEE</u>	<u>AMOUNT</u>
Coordination with Client and Digline; reduce field survey; mapping; project research and review	14.5	70.00	1,015.00
Complete pre-engineering topographic survey, including features of roads, parking lot, utilities and fences	17	115.00	1,955.00
Discount, per Agreement		-130.00	-130.00

Payment is due within 15 days of receipt of this invoice. Finance charges of 1.5% per month will be added to all unpaid balances. If the balance on the project is greater than 30-days past due, we will discontinue working on the project until the account is paid current. This will result in project timeline delays.

INVOICE TOTAL

\$2,840.00