

INVOICE

Remit Payment to: **ACI/Boland, Inc.**
1421 E. 104th Street, Suite 100
Kansas City, Missouri 64131
T. 816.763.9600 F. 816.763.9757



Camdenton R-III School District
Dr. Tim Hadfield, Superintendent
P.O. Box 1409
Camdenton, MO 65020-1409

May 27, 2015
Project No: 3-15035.00
Invoice No: 0033157

Project 3-15035.00 Camdenton SD HS Secure Entries

INVOICE FOR PROFESSIONAL SERVICES:

Fee
Estimated Construction Cost 55,277.00
Fee Percentage 6.00
Total Fee 3,316.62

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	15.00	497.49	100.00	497.49
Design Development	20.00	663.32	100.00	663.32
Construction Documents	40.00	1,326.65	100.00	1,326.65
Bidding/Negotiation	5.00	165.83	100.00	165.83
Contract Administration	20.00	663.32	0.00	0.00
Total Earned				2,653.29
Previous Fee Billing				2,925.00
Current Fee Billing				-271.71

Total Fee -271.71

Reimbursable Expenses

Reproductions		Bidding Documents	758.50
3/31/2015 Smart Postal Centers			
Postage/Shipping/Delivery		Delivery 03/31/15	10.81
4/30/2015 United Parcel Service		1Z6766750394092833	
Total Reimbursables			769.31 769.31

TOTAL THIS INVOICE \$497.60

Respectfully Submitted:

Michael Kautz