

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

September 15, 2014

Project No: 3-14013.00

Invoice No: 0032019

Project 3-14013.00 Camdenton SD Secure Entries

INVOICE FOR PROFESSIONAL SERVICES:

Fee

Estimated Construction Cost 123,134.70
Fee Percentage 6.00
Total Fee 7,388.08

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	15.00	1,108.21	100.00	1,108.21
Design Development	20.00	1,477.62	100.00	1,477.62
Construction Documents	40.00	2,955.23	100.00	2,955.23
Bidding/Negotiation	5.00	369.40	100.00	369.40
Contract Administration	20.00	1,477.62	100.00	1,477.62

Total Earned 7,388.08
Previous Fee Billing 7,051.68
Current Fee Billing 336.40

Total Fee

336.40

TOTAL THIS INVOICE

\$336.40

Outstanding Invoices

Number	Date	Balance
0031988	8/21/2014	1,387.68
Total		1,387.68

Respectfully
Submitted:


Michael Kautz