

# 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

June 10, 2014

Project No: 3-13020.00  
 Invoice No: 0031700

Project 3-13020.00 Camdenton SD Osage Beach Elementary

**INVOICE FOR PROFESSIONAL SERVICES:**

**Fee**

Estimated Construction Cost 12,986,815.85  
 Fee Percentage 4.35  
 Total Fee 564,926.49

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	15.00	84,738.97	100.00	84,738.97
Design Development	20.00	112,985.30	100.00	112,985.30
Construction Documents	40.00	225,970.60	100.00	225,970.60
Bidding/Negotiation	5.00	28,246.32	100.00	28,246.32
Contract Administration	20.00	112,985.30	17.00	19,207.50

Total Earned 471,148.69  
 Previous Fee Billing 460,944.41  
 Current Fee Billing 10,204.28

**Total Fee 10,204.28**

**Additional Fees**

Credit Design Error -48,366.00  
**Total Additional Fees -48,366.00 -48,366.00**

**TOTAL THIS INVOICE -\$38,161.72**

Respectfully Submitted:

Michael Kautz

July 24 Invoice + 9,038.82  
 August 21 + 16,538.83  
 -----  
 Sept 15, 2014 - 12,581.87  
 + 778.12  
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 - 4,805.95

# INVOICE

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

July 24, 2014

Project No: 3-13020.00  
Invoice No: 0031882

Project 3-13020.00 Camdenton SD Osage Beach Elementary

**INVOICE FOR PROFESSIONAL SERVICES:**

**Fee**

Estimated Construction Cost 12,986,815.85  
Fee Percentage 4.35  
Total Fee 564,926.49

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	15.00	84,738.97	100.00	84,738.97
Design Development	20.00	112,985.30	100.00	112,985.30
Construction Documents	40.00	225,970.60	100.00	225,970.60
Bidding/Negotiation	5.00	28,246.32	100.00	28,246.32
Contract Administration	20.00	112,985.30	25.00	28,246.32

Total Earned 480,187.51  
Previous Fee Billing 471,148.69  
Current Fee Billing 9,038.82

**Total Fee 9,038.82**

**TOTAL THIS INVOICE \$9,038.82**

Respectfully Submitted:

  
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Michael Kautz

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Remit Payment to: **ACI/Boland, Inc.**  
 1421 E. 104th Street, Suite 100  
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Camdenton R-III School District  
 Dr. Tim Hadfield, Superintendent  
 P.O. Box 1409  
 Camdenton, MO 65020-1409

August 21, 2014  
 Project No: 3-13020.00  
 Invoice No: 0031983

Project 3-13020.00 Camdenton SD Osage Beach Elementary

**INVOICE FOR PROFESSIONAL SERVICES:**

**Fee**

Estimated Construction Cost 12,986,815.85  
 Fee Percentage 4.35  
 Total Fee 564,926.49

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	15.00	84,738.97	100.00	84,738.97
Design Development	20.00	112,985.30	100.00	112,985.30
Construction Documents	40.00	225,970.60	100.00	225,970.60
Bidding/Negotiation	5.00	28,246.32	100.00	28,246.32
Contract Administration	20.00	112,985.30	33.00	37,285.15
Total Earned				489,226.34
Previous Fee Billing				480,187.51
Current Fee Billing				9,038.83
<b>Total Fee</b>				<b>9,038.83</b>

**Consultants**

Civil & Landscape Consultant (reimb)				
7/31/2014	Engineering Surveys And Services	Civil Engineering Site Plan	7,500.00	
<b>Total Consultants</b>			<b>7,500.00</b>	<b>7,500.00</b>

**TOTAL THIS INVOICE \$16,538.83**

Respectfully Submitted:

  
 Michael Kautz

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Kansas City, Missouri 64131  
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Camdenton R-III School District  
Dr. Tim Hadfield, Superintendent  
P.O. Box 1409  
Camdenton, MO 65020-1409

September 15, 2014  
Project No: 3-13020.00  
Invoice No: 0032014

Project 3-13020.00 Camdenton SD Osage Beach Elementary

## INVOICE FOR PROFESSIONAL SERVICES:

### Fee

Estimated Construction Cost 12,986,815.85  
Fee Percentage 4.35  
Total Fee 564,926.49

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	15.00	84,738.97	100.00	84,738.97
Design Development	20.00	112,985.30	100.00	112,985.30
Construction Documents	40.00	225,970.60	100.00	225,970.60
Bidding/Negotiation	5.00	28,246.32	100.00	28,246.32
Contract Administration	20.00	112,985.30	39.00	44,064.27
Total Earned				496,005.46
Previous Fee Billing				489,226.34
Current Fee Billing				6,779.12
<b>Total Fee</b>				<b>6,779.12</b>

### Consultants

Civil & Landscape Consultant (reimb)				
8/28/2014	Engineering Surveys And Services	Civil Engineering		985.00
Civil/Landscape Reproductions				
8/28/2014	Engineering Surveys And Services	Civil Engineering copies		14.00
<b>Total Consultants</b>				<b>999.00</b>

**TOTAL THIS INVOICE \$7,778.12**

### Outstanding Invoices

Number	Date	Balance
0031700	6/10/2014	-12,584.07
Less this invoice #32014		7,778.12
<b>Total</b>		<b>-4,805.95</b>

Respectfully  
Submitted:

Michael Kautz

A handwritten signature in black ink, appearing to read 'Michael Kautz', written over a horizontal line.

# 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

October 22, 2014  
Project No: 3-13020.00  
Invoice No: 0032189

Project 3-13020.00 Camdenton SD Osage Beach Elementary

## INVOICE FOR PROFESSIONAL SERVICES:

### Fee

Estimated Construction Cost 12,986,815.85  
Fee Percentage 4.35  
Total Fee 564,926.49

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	15.00	84,738.97	100.00	84,738.97
Design Development	20.00	112,985.30	100.00	112,985.30
Construction Documents	40.00	225,970.60	100.00	225,970.60
Bidding/Negotiation	5.00	28,246.32	100.00	28,246.32
Contract Administration	20.00	112,985.30	45.00	50,843.38

Total Earned 502,784.57  
Previous Fee Billing 496,005.46  
Current Fee Billing 6,779.11

**Total Fee 6,779.11**

**TOTAL THIS INVOICE \$6,779.11**

### Outstanding Invoices

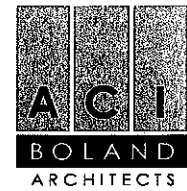
Number	Date	Balance
0031700	6/10/2014	-4,805.95
Less this invoice #32189		6,779.11
<b>Total Due This Invoice</b>		<b>\$1,973.16</b>

Respectfully  
Submitted:

  
Michael Kautz

# INVOICE

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

November 20, 2014  
 Project No: 3-13020.00  
 Invoice No: 0032362

Project: 3-13020.00 Camdenton SD Osage Beach Elementary  
**INVOICE FOR PROFESSIONAL SERVICES:**

**Fee**  
 Estimated Construction Cost 12,993,018.84  
 Fee Percentage 4.35  
 Total Fee 565,196.32

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	15.00	84,779.45	100.00	84,779.45
Design Development	20.00	113,039.26	100.00	113,039.26
Construction Documents	40.00	226,078.53	100.00	226,078.53
Bidding/Negotiation	5.00	28,259.82	100.00	28,259.82
Contract Administration	20.00	113,039.26	50.00	56,519.63
<b>Total Earned</b>				508,676.69
Previous Fee Billing				502,784.57
Current Fee Billing				5,892.12
<b>Total Fee</b>				<b>5,892.12</b>

**Consultants**

Civil & Landscape Consultant (reimb)			
10/31/2014 Engineering Surveys and Services	Civil Concept Road Widening	2,961.00	
<b>Total Consultants</b>		<b>2,961.00</b>	<b>2,961.00</b>

**TOTAL THIS INVOICE \$8,853.12**

**Outstanding Invoices**

Number	Date	Balance
0031700	6/10/2014	-4,805.95
0032189	10/22/2014	6,779.11
<b>Total</b>		<b>1,973.16</b>

Respectfully Submitted:

Michael Kautz