

P.O. Box 910253
 Dallas, Texas 75391-0253
 214 748 2000

Invoice

May 24, 2023
 Invoice No: 23168.0000 - 1
 Project Manager Lance Melton

Greg Anderson
 Greenville ISD
 P.O. Box 1022
 Greenville, Texas 75403-1022

Invoice Total	\$39,376.32
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Project 23168.0000 Greenville ISD - GMS & LP Waters Portables and Travis Renovation
For Professional Services through April 30, 2023

Fee Services

Estimated Construction Cost	2,500,000.00
Fee Percentage	7.50
Fee Total	187,500.00

Phase Description	Pct of Fee	Fee	Pct Compl	Earned	Prior Billing	Current Billing
Schematic Design	30.00	56,250.00	70.00	39,375.00	0.00	39,375.00
Construction Documents	45.00	84,375.00	0.00	0.00	0.00	0.00
Procurement	5.00	9,375.00	0.00	0.00	0.00	0.00
Construction	20.00	37,500.00	0.00	0.00	0.00	0.00
Totals				39,375.00	0.00	39,375.00
Fee Total						39,375.00

Reimbursable Expenses

Printing and Reproduction	1.26
Total Reimbursables	1.05 times
	1.26
	1.32

Billing Limits

	Current	Prior	To-Date
Consultant	0.00	0.00	0.00
Limit			27,500.00
Remaining			27,500.00

Total this Invoice \$39,376.32

Payment is due within 30 days of invoice date.

REMIT PAYMENT TO: **CORGAN ASSOCIATES, INC.** • P.O. BOX 910253 • DALLAS, TEXAS 75391-0253
 ACH: ABA Routing No. 111000614 • Account 8805104294 • corganaccounting@corgan.com

Billing Backup

Wednesday, May 24, 2023

Corgan

Invoice 1 Dated 5/24/2023

2:25:26 PM

Project	23168.0000	Greenville ISD - GMS & LP Waters Portables and Travis Renovation
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Reimbursable Expenses

Printing and Reproduction

AP 334858	4/21/2023	Lawton Reprographic Centers / DallasRepro&Printing 03/24/23-04/23/23 / Invoice: 04242023DAL, 4/21/2023	1.26
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Total Reimbursables	1.05 times	1.26	1.32
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Total this Project	\$1.32
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Total this Report	\$1.32
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Payment is due within 30 days of invoice date.

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Lawton Reprographic Centers, Inc.

www.lawtonrepro.com

4/24/2023

Sold To:
 Corgan
 401 North Houston
 Dallas, TX 75202

14305 Inwood Rd
 Dallas, TX 75244
 972-980-2957

Print activity for 03/24/2023 to 04/23/2023

Billable

23168.0000 - Greenville ISD - GMS & LP Waters Portabl

000001 - Schematic Design	<u>Unit Price</u>	<u>Qty/SqFt</u>	<u>Subtotal</u>	<u>Tax%</u>	<u>Tax</u>	<u>Charge</u>
Totals For : Small Format - TX : Tabloid - Black & White	\$0.18	7	\$1.26	8.25%	\$0.10	\$1.36
Totals for : 000001 - Schematic Design			\$1.26		\$0.10	\$1.36
Totals For : 23168.0000 - Greenville ISD - GMS & LP Waters Portabl			\$1.26		\$0.10	\$1.36