

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

# Invoice

June 13, 2023  
 Invoice No: 23168.0000 - 2  
 Project Manager Lance Melton

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

<b>Invoice Total</b>	<b>\$38,044.97</b>
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Project 23168.0000 Greenville ISD - GMS & LP Waters Portables and Travis Renovation  
**For Professional Services through May 31, 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	100.00	56,250.00	39,375.00	16,875.00
Construction Documents	45.00	84,375.00	25.00	21,093.75	0.00	21,093.75
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
<b>Totals</b>				<b>77,343.75</b>	<b>39,375.00</b>	<b>37,968.75</b>
<b>Fee Total</b>						<b>37,968.75</b>

**Reimbursable Expenses**

Travel	68.12
Printing and Reproduction	4.47
<b>Total Reimbursables</b>	<b>1.05 times</b>
	<b>72.59</b>
	<b>76.22</b>

**Billing Limits**

	Current	Prior	To-Date
Consultant	0.00	0.00	0.00
Limit			27,500.00
Remaining			27,500.00
<b>Total this Invoice</b>			<b>\$38,044.97</b>

**AR Summary**

Invoice Number	Invoice Date	AR Balance
1	5/24/2023	39,376.32
<b>Total</b>		<b>39,376.32</b>

Payment is due within 30 days of invoice date.

# Billing Backup

Tuesday, June 13, 2023

Corgan Invoice 2 Dated 6/13/2023 9:45:37 AM

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

Travel			
EX	0087547	3/30/2023	Melton, Lance / MILEAGE / 104.00 miles @ 0.655
			68.12
Printing and Reproduction			
AP	336426	5/27/2023	Lawton Reprographic Centers / DallasRepro&Printing 04/24/23-05/23/23 / Invoice: 05242023DAL, 5/27/2023
			4.47
<b>Total Reimbursables</b>			<b>76.22</b>
			<b>1.05 times</b>
			<b>72.59</b>
			<b>\$76.22</b>
			<b>\$76.22</b>

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

## Denise Patterson

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**From:** Lance Melton  
**Sent:** Tuesday, May 2, 2023 4:17 PM  
**To:** Denise Patterson  
**Subject:** Melton - Expenses  
**Attachments:** Melton-TBAE License Renewal 2023.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

TBAE – Architecture License renewal receipt attached for personal expense reimbursement.

April Milage:

3/20/2023

23168 Bill – Field Measuring and Site Analysis

104 miles

3/17/2023

20394 – Career Academy Board Meeting

120 miles billable

170 miles no bill

That will do it for April

Thanks,

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**LANCE MELTON, AIA**  
Corgan

D — 214 977 3404 M — 469 569 1468



# Lawton Reprographic Centers, Inc.

www.lawtonrepro.com

5/24/2023

Sold To:  
Corgan  
401 North Houston  
Dallas, TX 75202

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

Print activity for 04/24/2023 to 05/23/2023

## 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 : Letter - Black & White	\$0.09	1	\$0.09	8.25%	\$0.01	\$0.10
Totals For : Small Format - TX : Letter - Color	\$0.60	2	\$1.20	8.25%	\$0.10	\$1.30
Totals For : Small Format - TX : Tabloid - Black & White	\$0.18	11	\$1.98	8.25%	\$0.16	\$2.14
Totals For : Small Format - TX : Tabloid - Color	\$1.20	1	\$1.20	8.25%	\$0.10	\$1.30
Totals for : 000001 - Schematic Design			\$4.47		\$0.37	\$4.84

<b>Totals For : 23168.0000 - Greenville ISD - GMS &amp; LP Waters Portabl</b>			<b>\$4.47</b>		<b>\$0.37</b>	<b>\$4.84</b>
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