

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

Invoice

July 24, 2023
 Invoice No: 23168.0000 - 3
 Project Manager Lance Melton

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

Invoice Total	\$78,947.90
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Project 23168.0000 Greenville ISD - GMS & LP Waters Portables and Travis Renovation
For Professional Services through June 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	100.00	56,250.00	56,250.00	0.00
Construction Documents	45.00	84,375.00	95.00	80,156.25	21,093.75	59,062.50
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				136,406.25	77,343.75	59,062.50
Fee Total						59,062.50

Consultants

MTG Greenville, LLC d/b/a Stovall and As	9,500.00
Total Consultants	1.0 times 9,500.00 9,500.00

Reimbursable Expenses

Travel	69.43
Total Reimbursables	1.05 times 69.43 72.90

Billing Limits

	Current	Prior	To-Date
Consultant	9,500.00	0.00	9,500.00
Limit			27,500.00
Remaining			18,000.00
Total this Project			\$68,635.40

AR Summary

Invoice Number	Invoice Date	AR Balance
1	5/24/2023	39,376.32
2	6/13/2023	38,044.97
Total		77,421.29

Project 23168.0100 Greenville ISD - GMS & LP Waters Portables and Travis Renovation - HS Boiler

Fee Services

Phase Description	Fee	Pct Compl	Earned	Prior Billing	Current Billing
Construction Documents	20,625.00	50.00	10,312.50	0.00	10,312.50

Payment is due within 30 days of invoice date.

Project	23168.0000	Greenville ISD - GMS & LP Waters Portabl				Invoice	3
Procurement		1,375.00	0.00	0.00	0.00	0.00	
Construction		5,500.00	0.00	0.00	0.00	0.00	
Total Fee		27,500.00		10,312.50	0.00	10,312.50	
		Fee Total					10,312.50
Billing Limits		Current		Prior		To-Date	
Expense		0.00		0.00		0.00	
Limit						550.00	
Remaining						550.00	
		Total this Project					\$10,312.50
		Total this Invoice					<u><u>\$78,947.90</u></u>

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

Monday, July 24, 2023

Corgan

Invoice 3 Dated 7/24/2023

10:22:16 AM

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

MTG Greenville, LLC d/b/a Stovall and As

AP	337306	6/20/2023	MTG Greenville, LLC d/b/a Stovall and Associates, an MTG Company / 2234 FEE / Invoice: 2234, 6/12/2023	6,000.00
AP	337306	6/20/2023	MTG Greenville, LLC d/b/a Stovall and Associates, an MTG Company / 2234 FEE / Invoice: 2234, 6/12/2023	3,500.00

Total Consultants	1.0 times	9,500.00	9,500.00
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Reimbursable Expenses

Travel

EX	0088229	6/1/2023	Melton, Lance / MILEAGE / 106.00 miles @ 0.655	69.43
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Total Reimbursables	1.05 times	69.43	72.90
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Total this Project	\$9,572.90
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Total this Report	\$9,572.90
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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

Approved:
Melton, Lance
6/19/2023

Stovall & Associates
MTG Greenville LLC
5930 Summerhill RD
Texarkana, TX 75503
Phone: 903-838-8533
Credit Card Payments: 903-450-1120



Lance Melton
 Corgan
 401 North Houston Str.
 Dallas, TX 75202
 Project Manager Kayla Wood

June 12, 2023
 Invoice No: 2234

Project 226241.D1 Greenville ISD GMS & LP Portables (23168.0000, SOW 2)

Fee Schedule

Professional Services for the Period May 1, 2023 to May 31, 2023

Phase 0100 Preliminary
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Greenville MS Portable Bldg	5,000.00	60.00	3,000.00	0.00	3,000.00
LP Waters Portable Bldg	5,000.00	60.00	3,000.00	0.00	3,000.00
Constuction Support	2,500.00	0.00	0.00	0.00	0.00
Topo Survey	3,500.00	100.00	3,500.00	0.00	3,500.00
Total Fee	16,000.00		9,500.00	0.00	9,500.00
Total Fee					9,500.00
Total this Phase					\$9,500.00
Total this Invoice					\$9,500.00

Billings to Date

	Current	Prior	Total	Received
Fee	9,500.00	0.00	9,500.00	
Totals	9,500.00	0.00	9,500.00	0.00

All payments due upon receipt. Thank you for your payment.

Project Amounts:

23168.0000 Greenville ISD - GMS & LP Waters Portabl 000000 Greenville ISD - GMS & LP Waters Portabl 513.00 6,000.00
 23168.0000 Greenville ISD - GMS & LP Waters Portabl 000000 Greenville ISD - GMS & LP Waters Portabl 513.03 3,500.00

Denise Patterson

From: Lance Melton
Sent: Tuesday, June 13, 2023 8:54 AM
To: Denise Patterson
Subject: RE: Melton - Expenses

Through mid-June:

6/1/2023
23168 CD - MEP and Security Review Mtg with District
106 miles billable

Thanks,

LANCE MELTON, AIA
Corgan

D — 214 977 3404 M — 469 569 1468