

LS3P

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June 10, 2022

Project No: 2201-210795

Invoice No: 0073842

Richland Lexington School District Five  
 Attn: Todd Bedenbaugh, Exec. Director of Operations  
 1020 Dutch Fork Road  
 Irmo, SC 29603

Invoice Total \$3,926.58

Project 2201-210795 Irmo HS Recording Studio  
 Professional Services through May 31, 2022

Task 01 01 Basic Services  
 Fee

| Billing Phase               | Contract Amount | Percent Complete | Total Billed | Prior Billed | Current Billed    |
|-----------------------------|-----------------|------------------|--------------|--------------|-------------------|
| Preliminary Design          | 6,712.50        | 100.00           | 6,712.50     | 6,712.50     | 0.00              |
| Final Design                | 7,831.25        | 50.00            | 3,915.63     | 0.00         | 3,915.63          |
| Bidding                     | 1,118.75        | 0.00             | 0.00         | 0.00         | 0.00              |
| Construction Administration | 6,712.50        | 0.00             | 0.00         | 0.00         | 0.00              |
| Total Fee                   | 22,375.00       |                  | 10,628.13    | 6,712.50     | 3,915.63          |
| <b>Total Fee</b>            |                 |                  |              |              | <b>3,915.63</b>   |
| <b>Total this Task</b>      |                 |                  |              |              | <b>\$3,915.63</b> |

Task 99 99 Reimbursable Expenses

## Unit Billing

|                                        |              |              |
|----------------------------------------|--------------|--------------|
| Color Copies: 11 x 17 Premium Bond     | 9.00         |              |
| Color Copies: 8.5 x 11/14 Premium Bond | 1.95         |              |
| <b>Total Units</b>                     | <b>10.95</b> | <b>10.95</b> |

| Billing Limits | Current | Prior | To-Date  |
|----------------|---------|-------|----------|
| Total Billings | 10.95   | 13.00 | 23.95    |
| Limit          |         |       | 1,500.00 |
| Remaining      |         |       | 1,476.05 |

Total this Task \$10.95

Budget No. 522.2513950000.0000.039

PO No. 2202803 date 06-13-22

Complete or Partial ☒Use Tax (Yes) ☒ (No) ☒Signature *[Signature]*

Total this Invoice \$3,926.58

PLEASE REMIT PAYMENTS TO: LS3P ASSOCIATES LTD. P.O. BOX 745160 ATLANTA, GA 30374-5160

For questions regarding this invoice please contact Judi Hayden-Rank at 864-272-1223 or [judihaydenrank@ls3p.com](mailto:judihaydenrank@ls3p.com)

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