



June 10, 2022

Project No: 2201-210085

Invoice No: 0073839

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

**Invoice Total \$68,308.95**

Project 2201-210085 Irmo HS East Wing Replacement

**Professional Services through May 31, 2022**

Task 01 01 Basic Services

**Fee**

Billing Phase	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Schematic Design	455,393.00	35.00	159,387.55	91,078.60	68,308.95
Design Development	632,490.00	0.00	0.00	0.00	0.00
Construction Documents	758,988.00	0.00	0.00	0.00	0.00
Procurement	75,899.00	0.00	0.00	0.00	0.00
Construction Administration	607,191.00	0.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>2,529,961.00</b>		<b>159,387.55</b>	<b>91,078.60</b>	<b>68,308.95</b>
		<b>Total Fee</b>			<b>68,308.95</b>
			<b>Total this Task</b>		<b>\$68,308.95</b>
			<b>Total this Invoice</b>		<b>\$68,308.95</b>