

# Invoice

EVRMONT, LLC  
1627 East Valley Road  
Montecito, CA 93108

February 1, 2019  
Project & Invoice: 18031.01 - 26828

Project: East Valley Road Full Design Services

**1/4/2019:** Contract amounts updated based on a \$10M SD construction budget.

**\*\*To be adjusted again based on the GC contract at the start of construction.**

**For the period ended January 31, 2019**

	Contract Amount	Percent Complete	Amount Complete	Previous Billings	Current Billing
Schematic Design	270,000.00	90.00	243,000.00	202,500.00	40,500.00
Design Development	270,000.00	0.00	0.00	0.00	0.00
Construction Documents	405,000.00	0.00	0.00	0.00	0.00
Permitting, Bidding & Contracts	67,500.00	0.00	0.00	0.00	0.00
Construction Administration	337,500.00	0.00	0.00	0.00	0.00
Total Fee	1,350,000.00		243,000.00	202,500.00	40,500.00

**Total Fee**

**Invoice Total**

**40,500.00**

**\$40,500.00**

*3.1.2*

## Outstanding Invoices

Invoice No	Date Issued	Amount Due
26656	1/4/2019	62,500.00
<b>Total Open A/R</b>		<b>62,500.00</b>