

Invoice

EVRMONT, LLC
1627 East Valley Road
Montecito, CA 93108

January 4, 2019
Project & Invoice: 18031.01 - 26656

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 December 31, 2018

	Contract Amount	Percent Complete	Amount Complete	Previous Billings	Current Billing
Schematic Design	270,000.00	75.00	202,500.00	140,000.00	62,500.00
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		202,500.00	140,000.00	62,500.00
	Total Fee			62,500.00	
			Invoice Total	\$62,500.00	

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