

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
Total Open A/R		62,500.00