

Architecture 101, LLC
 23A Market, Suite 1
 Beaufort, SC 29906
 Steve@A101.Design
 912.306.0945



INVOICE #722

4.28.2025

Exterior Renovations to Buildings 'L' and 'M'
 1 Harbor Drive N.
 St. Helena Island, SC 29920

BILL TO

Harbor Island Owner's Association
 C/O Coastal Resort Association
 2123 Sea Island Parkway
 St. Helena Island, SC 29920

| SERVICES PROVIDED | CONTRACT AMOUNT | PERCENTAGE COMPLETE | TOTAL INVOICED |
|---|-----------------|---------------------|----------------|
| Design Phase | | | |
| Construction Document | \$40,000 | 100% | \$40,000 |
| Waterproofing Consultant | \$18,000 | 100% | \$18,000 |
| | | | |
| Permitting Phase | \$1,500 | 100% | \$1,500 |
| | | | |
| Construction Administration Phase: | | | |
| Architect/ Construction Administration: | | | |
| \$900 per visit x 21 visits - 12 visits completed JANUARY: 1/9, 1/17, 1/27 FEBRUARY: 2/11, 2/18 MARCH: 3/7, 3/11, 3/18, 3/25 APRIL: 4/7, 4/14, 4/21 | \$18,900 | 57% | \$10,800 |
| RFI's, Submittal Review, and Correspondence | \$31,000 | 95% | \$29,450 |
| Waterproofing Consult/ Construction Administration: | | | |
| \$1,000 per visit x 15 visits MARCH: 3/11, 3/18 | \$15,000 | 13% | \$3,000 |
| RFI's, Submittal Review, and Correspondence: | \$3,500 | 95% | \$3,325 |
| Additional Service – Water and Air Testing | \$7,750 | 70% | \$5,500 |
| | | | |

| SERVICES PROVIDED | CONTRACT AMOUNT | PERCENTAGE COMPLETE | TOTAL INVOICED |
|--|--------------------|------------------------|-------------------|
| - Reimbursables- | | | |
| Permit set prints x2 (\$472.95 x 1.1 = \$520.25) [paid Inv. 619] | | | \$520 |
| AIA Contracts for Construction (\$360 x 1.1 = \$396) | | | \$396 |
| Milage - Beaufort Office to Harbor Island 1/9, 1/17, 1/27 52.2 miles each @.70/mile = \$36.54 x 1.1 = \$40 per trip | | | \$120 |
| Milage - Beaufort Office to Harbor Island 2/11, 2/18 52.2 miles each @.70/mile = \$36.54 x 1.1 = \$40 per trip | | | \$80 |
| Milage - Beaufort Office to Harbor Island 3/7, 3/11, 3/18, 3/25 52.2 miles each @.70/mile = \$36.54 x 1.1 = \$40 per trip | | | \$160 |
| Milage-- Beaufort Office to Harbor Island 4/7, 4/14, 4/21st 52.2 miles each @.70/mile = \$36.54 x 1.1 = \$40 per trip | | | \$120 |
| | | | |
| Subtotal | | | \$112,971 |
| Thank you for your previous payment, Invoice 557 | | | (\$10,000) |
| Thank you for your previous payment, Invoice 602 | | | (\$27,800) |
| Thank you for your previous payment, Invoice 619 | | | (\$12,470) |
| Thank you for your previous payment, Invoice 654 | | | (\$6,150) |
| Thank you for your previous payment, Invoice 673 | | | (\$12,076) |
| Thank you for your previous payment, Invoice 693 | | | (\$16,375) |
| Thank you for your previous payment, Invoice 707 | | | (\$11,355) |
| TOTAL DUE 05/13/2025 | | | \$16,745 |