

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



INVOICE #673

1.20.2025

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 - 2 visits completed (1/9/2025,1/17/2025)	\$18,900	10%	\$1,800
RFI's, Submittal Review, and Correspondence	\$31,000	20%	\$6,200
Waterproofing Consult/ Construction Administration:			
\$1,000 per visit x 15 visits	\$15,000	0%	
RFI's, Submittal Review, and Correspondence	\$3,500	0%	
- 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

SERVICES PROVIDED	CONTRACT AMOUNT	PERCENTAGE COMPLETE	TOTAL INVOICED
Milage- Beaufort Office to Harbor Island 01/09/2025 52.2 miles @.70/mile = \$36.54 x 1.1 = \$40			\$40
Milage- Beaufort Office to Harbor Island 01/17/2025 52.2 miles @.70/mile = \$36.54 x 1.1 = \$40			\$40
		Subtotal	\$68,496
		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)
TOTAL DUE 02/20/2025			\$12,076