

Architecture 101, LLC  
 23A Market, Suite 1  
 Beaufort, SC 29906  
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 912.306.0945



INVOICE #693

3.26.2025

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

*Construction Acc't*

SERVICES PROVIDED	CONTRACT AMOUNT	PERCENTAGE COMPLETE	TOTAL INVOICED
<b>Design Phase</b>			
Construction Document	\$40,000	100%	\$40,000
Waterproofing Consultant	\$18,000	100%	\$18,000
<b>Permitting Phase</b>	\$1,500	100%	\$1,500
<b>Construction Administration Phase:</b>			
Architect/ Construction Administration:			
\$900 per visit x 21 visits - 9 visits completed			
JANUARY: 1/9, 1/17, 1/27			
FEBRUARY: 2/11, 2/18			
MARCH: 3/7, 3/11, 3/18, 3/25	\$18,900	43%	\$8,100
RFI's, Submittal Review, and Correspondence	\$31,000	75%	\$23,250
Waterproofing Consult/ Construction Administration:			
\$1,000 per visit x 15 visits			
MARCH: 3/11, 3/18	\$15,000	13%	\$2,000
RFI's, Submittal Review, and Correspondence	\$3,500	60%	\$2,100
- Reimbursables-			

SERVICES PROVIDED	CONTRACT AMOUNT	PERCENTAGE COMPLETE	TOTAL INVOICED
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
Subtotal			\$96,226
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)
<b>TOTAL DUE 04/10/2025</b>			<b>\$11,355</b>