

Architecture 101, LLC
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INVOICE #693

3.5.2025

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 - 5 visits completed JANUARY: 1/9/2025, 1/17/2025, 1/27/2025 FEBRUARY: 2/11/2025, 2/18/2025	\$18,900	29%	\$4,500
RFI's, Submittal Review, and Correspondence	\$31,000	60%	\$18,600
Waterproofing Consult/ Construction Administration:			
\$1,000 per visit x 15 visits	\$15,000	0%	\$0
RFI's, Submittal Review, and Correspondence	\$3,500	33%	\$4,500
- Reimbursables-			
Permit set prints x2 (\$472.95 x 1.1 = \$520.25) <i>[paid Inv. 619]</i>			\$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
Milage- Beaufort Office to Harbor Island 01/27/2025 52.2 miles @.70/mile = \$36.54 x 1.1 = \$40			\$40
Milage- Beaufort Office to Harbor Island 02/11/2025 52.2 miles @.70/mile = \$36.54 x 1.1 = \$40			\$40
Milage- Beaufort Office to Harbor Island 02/18/2025 52.2 miles @.70/mile = \$36.54 x 1.1 = \$40			\$40
Subtotal			\$84,871
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)
TOTAL DUE 03/20/2025			\$16,375