



Hall County Commissioners
 Mr. Jorge Gomez
 via email: accounts payable@hallcounty.org
 2875 Browns Bridge Road, 4th Floor
 Gainesville, GA 30504

Invoice number 20230392
 Date 09/18/2023
 Project **620100927 Fire Station No. 17**

Professional services through 09/08/2023
 P.O.# 403202

Description	Fee	Percent Complete	Fee Earned	Previously Billed	Amount Due
Architectural Services					
Construction Documents (Arch,Struct,PME)	121,437.00	100.00%	121,437.00	86,760.00	34,677.00
Field Documentation/Laser Survey of Existing Building	5,700.00	100.00%	5,700.00	5,700.00	0.00
Structural Analysis of Existing Frame	2,750.00	100.00%	2,750.00	550.00	2,200.00
Contract Administration (Arch,Struc,PME)	62,559.00	21.43%	13,405.50	0.00	13,405.50
Subtotal	192,446.00	74.46%	143,292.50	93,010.00	50,282.50
Civil Services - Rochester & Associates					
Civil Construction Documents	56,500.00	100.00%	56,500.00	2,025.00	54,475.00
Civil Contract Administration	7,500.00	28.00%	2,100.00	0.00	2,100.00
Coordination Meetings**	3,450.00	100.00%	3,450.00	4,837.50	-1,387.50
Plan Processing includes Rochester & Associates	6,037.50	100.00%	6,037.50	3,112.50	2,925.00
Civil Reimbursable Expenses includes Rochester & Associates**	3,624.75	52.57%	1,905.39	2,765.07	-859.68
Subtotal	77,112.25	90.77%	69,992.89	12,740.07	57,252.82
Additional Services					
Prototype Revisions	30,174.00	100.00%	30,174.00	0.00	30,174.00
Storage Building Design <i>Construction Cost \$891,336 x 6%</i>					
CD	35,300.00	100.00%	35,300.00	0.00	35,300.00
CA	18,180.00	21.43%	3,895.71	0.00	3,895.71
HGB Reimbursables - Permit Set Printing**	1,253.00	100.00%	1,253.00	278.50	974.50
Boundary Combination Survey - Rochester & Associates	5,600.00	100.00%	5,600.00	0.00	5,600.00
Boundary Survey Plan Processing - Rochester & Associates	1,500.00	100.00%	1,500.00	0.00	1,500.00
Subtotal	92,007.00	84.47%	77,722.71	278.50	77,444.21
Total	361,565.25	80.49%	291,008.10	106,028.57	184,979.53

Less Fee Credit of \$12, 805.00 for Design Error on Fire Station #1 -12,805.00

Invoice total **172,174.53**

Fee Reduction -15,000.00

REVISED INVOICE TOTAL 157,174.53

****Credit due to previous billing amounts exceeding contract amounts**