

Invoice



**Harley Ellis Devereaux
Remit To: PO Box 8294
Pasadena, CA 91109-8294**

Steve Robinson
Chief Business Officer
Literacy First Charter Schools
698 West Main Street
El Cajon, CA 92020

October 12, 2021
Project No: 2021-LF007-001
Invoice No: 977102

via email to: steve.robinson@lfcsinc.org

Liberty High Charter School

Invoice for Architectural/Engineering Services from August 23, 2021 to September 26, 2021

Task Name	Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Billing
Masterplanning/Programming	19,125.00	100.00	19,125.00	19,125.00	0.00
Schematic Design	47,800.00	100.00	47,800.00	47,800.00	0.00
Design Development	79,600.00	75.00	59,700.00	19,900.00	39,800.00
Construction Documents	140,250.00	0.00	0.00	0.00	0.00
Construction Admin/Observ	25,500.00	0.00	0.00	0.00	0.00
Project Closeout	6,475.00	0.00	0.00	0.00	0.00
CO1 Item 1: Site Hardscape	7,500.00	0.00	0.00	0.00	0.00
CO1 Item 2: Minor Deviation Prmt	28,850.00	75.00	21,637.50	4,327.50	17,310.00
Total Fee	355,100.00		148,262.50	91,152.50	57,110.00

Sub-Total This Prefix \$57,110.00
TOTAL THIS INVOICE \$57,110.00

Billings to Date

	Current	Prior	Total
Fee	57,110.00	91,152.50	148,262.50
Totals	57,110.00	91,152.50	148,262.50