

November 30, 2024

Dr. Devin Doll
Executive Director of Operations
Platte County R-3 School District
998 Platte Falls Road
Platte City, Missouri 64079

**RE: iDS Project Number 22-113
Invoice #07
Design Services – Paxton Redesign**

Dear Dr. Doll,

The invoice enclosed is for partial completion of the Paxton Redesign Project for the Platte County School District as noted on the following page. The total amount due is shown, and the account summary follows.

We appreciate the opportunity to assist you with your design needs. If you have any questions or comments concerning this invoice, please do not hesitate to call me.

Sincerely,
incite Design Studio, LLC



Brian S. Foxworthy, President



incite Design Studio

110 W 18th Street
Kansas City, MO 64108, United States
Tel: 816-979-3500
brian@incitedesignstudio.com
incitedesignstudio.com

INVOICE

INVOICE DATE: 11/30/2024
INVOICE NO: 22-113-07
BILLING FROM: 6/30/2024
BILLING TO: 11/29/2024

Dr. Devin Doll
Platte County R-3 School District
998 Platte Falls Rd
Platte City, MO 64079

22-113 - Platte County Paxton Redesign

Managed By: Michael P Brown

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
BF-Basic Fees					
22-113 - SD-Schematic Design	\$38,445.18	100.00	\$38,445.18	\$38,445.18	\$0.00
22-113 - DD-Design Development	\$38,445.18	100.00	\$38,445.18	\$38,445.18	\$0.00
22-113 - CD-Construction Documents	\$67,279.07	100.00	\$67,279.07	\$67,279.07	\$0.00
22-113 - CA-Construction Phase	\$48,056.48	50.00	\$24,028.24	\$21,625.42	\$2,402.82
BF-Basic Fees TOTAL	\$192,225.91		\$168,197.67	\$165,794.85	\$2,402.82
SUBTOTAL					\$2,402.82
AMOUNT DUE THIS INVOICE					\$2,402.82

This invoice is due upon receipt

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$168,197.67	\$165,794.85	\$2,402.82