

December 31, 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 24-109
Invoice #05
Design Services – Platte County High School – Phase II**

Dear Dr. Doll,

The invoice enclosed is for partial completion of the Platte County High School – Phase II project as noted on the following page. The total amount due is shown, and the project 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: 12/31/2024
INVOICE NO: 24-109-05
BILLING FROM: 11/30/2024
BILLING TO: 12/30/2024

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

24-109 - Platte County High School - Phase II

Managed By: Michael P Brown

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
BF-Basic Fees					
24-109 - SD-Schematic Design	\$795,000.00	100.00	\$795,000.00	\$795,000.00	\$0.00
24-109 - DD-Design Development	\$795,000.00	100.00	\$795,000.00	\$318,000.00	\$477,000.00
24-109 - CD-Construction Documents	\$1,590,000.00	-	\$0.00	\$0.00	\$0.00
24-109 - CA-Construction Phase	\$795,000.00	-	\$0.00	\$0.00	\$0.00
BF-Basic Fees TOTAL	\$3,975,000.00		\$1,590,000.00	\$1,113,000.00	\$477,000.00
SF-Supplemental Fees					
24-109 - AV-Audio Visual Design	\$85,250.00	5.00	\$4,262.50	\$4,262.50	\$0.00
24-109 - GE-Geotechnical Services	\$26,500.00	-	\$0.00	\$0.00	\$0.00
24-109 - AC-Acoustic Design	\$32,750.00	10.00	\$3,275.00	\$1,637.50	\$1,637.50
SF-Supplemental Fees TOTAL	\$144,500.00		\$7,537.50	\$5,900.00	\$1,637.50
AF-Additional Fees					
	\$0.00	-	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00		\$0.00	\$0.00	\$0.00
RE-Reimbursable Fees					
Drexel Technologies	\$554.54	100.00	\$554.54	\$399.20	\$155.34
TOTAL	\$554.54		\$554.54	\$399.20	\$155.34
			SUBTOTAL		\$478,792.84
			AMOUNT DUE THIS INVOICE		\$478,792.84

This invoice is due upon receipt

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$1,598,092.04	\$795,000.00	\$803,092.04