



RECEIVED

6/13/19  
6.18.19 KR.

Hubbard County  
301 Court Ave  
Park Rapids, MN 56470

Invoice number 15017A-17  
Date 05/31/2019

Project **15017A BOY SCOUT CAMP  
WILDERNESS SAFE ROOM**

Professional Services for the period ending 05/31/19

This billing for professional services has been prepared in accordance with our agreement for compensation. Payment is due within 30 days from the Invoice Date, unless specified differently in our agreement of compensation. Finance charges of 1.5% per month will be added to all amounts past due.

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
<b>COMPENSATION - % OF CC</b>							
SCHEMATIC DESIGN	7,852.57	100.00	7,852.57	7,852.57	0.00	0.00	0.00
DESIGN DEVELOPMENT	23,557.72	100.00	23,557.72	23,557.72	0.00	0.00	0.00
CONSTRUCTION DOCUMENTS	23,557.72	100.00	23,557.72	23,557.72	0.00	0.00	0.00
BID/NEGOTIATION	3,926.29	100.00	3,926.29	3,926.29	0.00	0.00	0.00
CONSTRUCTION ADMINISTRATION	19,631.43	91.00	17,471.98	17,864.61	1,766.82	9.00	392.63
CANOPY DESIGN	4,000.00	100.00	4,000.00	4,000.00	0.00	0.00	0.00
CUB SCOUT STRUCTURAL DETAIL	1,200.00	100.00	1,200.00	1,200.00	0.00	0.00	0.00
Subtotal	83,725.73	97.89	81,566.28	81,958.91	1,766.82	2.11	392.63
Total	83,725.73	97.89	81,566.28	81,958.91	1,766.82	2.11	392.63

Invoice total **392.63**

**Invoice Summary**

Description	Total Billed	Prior Billed	Current Billed
<b>COMPENSATION - % OF CC</b>			
SCHEMATIC DESIGN	7,852.57	7,852.57	0.00
DESIGN DEVELOPMENT	23,557.72	23,557.72	0.00
CONSTRUCTION DOCUMENTS	23,557.72	23,557.72	0.00
BID/NEGOTIATION	3,926.29	3,926.29	0.00
CONSTRUCTION ADMINISTRATION	17,864.61	17,471.98	392.63
CANOPY DESIGN	4,000.00	4,000.00	0.00
CUB SCOUT STRUCTURAL DETAIL	1,200.00	1,200.00	0.00
R REIMBURSABLE EXPENSES	2,273.10	2,273.10	0.00
Subtotal	84,232.01	83,839.38	392.63
Total	84,232.01	83,839.38	392.63

▪ Hubbard County  
Project 15017A BOY SCOUT CAMP WILDERNESS SAFE ROOM

Invoice number 15017A-17  
Date 05/31/2019

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**\*\*PLEASE REMIT PAYMENT TO\*\***

*JLG Architects*  
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Grand Forks, ND 58203  
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