



June 21, 2022

**M E M O R A N D U M**

**TO:** Jim Murdaugh, Ph.D.  
President

**FROM:** Barbara Wills, Ph.D.  
Vice President for Administrative Services and Chief Business Officer

**SUBJECT:** Architect Invoices

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**Item Description**

This item requests that the Board approve the architect invoices submitted for the month of May 2022.

**Overview and Background**

The College is now under contract with five architectural firms; Architects | Lewis + Whitlock PA, BKJ, Inc. Architecture, Clemons, Rutherford & Associates, Inc., DAG Architects Inc., and Fitzgerald Collaborative Group, LLC to provide architectural and engineering services for projects at all sites and counties. To ensure quality, the five firms will be assigned projects on a rotational basis with standardized hourly fees.

Architects | Lewis + Whitlock, PA - \$52,920.00  
BKJ, Inc. Architecture - \$15,529.00  
Clemons, Rutherford & Associates, Inc. - \$1,320.00  
DAG Architects, Inc. - \$10,312.50  
Fitzgerald Collaborative Group, LLC - \$12,384.50

**Past Actions by the Board**

The Board last authorized architect invoices at the May 16, 2022 meeting.

**Funding/ Financial Implications**

Funds for minor projects and Master Plans are available from the Capital Improvement fees.

**Recommended Action**

Authorize payment of architectural invoices as presented.



<b>TO: Tallahassee Community College</b> <b>Attn: Trey Kimbrel</b> <b>444 Appleyard Drive</b> <b>Tallahassee, Florida 32304</b>	<b>Page 1 of 1 Pages</b> <b>Federal I.D. No: 59-3616761</b>
<b>FROM: Architects: Lewis + Whitlock, P.A.</b> <b>206 W. Virginia St.</b> <b>Tallahassee, Florida 32301</b>	Purchase Order No: <b>PO-014462-1</b> Project Name: <b>Softball / Baseball Facility Improvements- Bldgs. #20, #23, #34</b> DATE: <b>5/18/2022</b>

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

TCC PO# Service Lines	DESCRIPTION	TOTAL FEE	PERCENT COMPLETE	AMOUNT REMAINING	LESS PREVIOUSLY BILLED	AMOUNT DUE THIS INVOICE
<b>Line 1</b>	Design Documents	\$49,020.00	100%	\$49,020.00	\$0.00	\$49,020.00
	100% Construction Documents	\$73,530.00	0%	\$73,530.00	\$0.00	\$0.00
	Bid / Permitting	\$8,170.00	0%	\$8,170.00	\$0.00	\$0.00
	Construction Administration	\$32,680.00	0%	\$32,680.00	\$0.00	\$0.00
<b>Line 2</b>	Field Measurements	\$3,840.00	100%	\$3,840.00	\$0.00	\$3,840.00
<b>Line 3</b>	Additional Civil Engineering	\$77,478.00	0%	\$77,478.00	\$0.00	\$0.00
<b>Line 4</b>	Printing	\$760.00	7%	\$760.00	\$0.00	\$60.00
<b>Line 5</b>	Additional Owner Req'd Changes	\$25,800.00	0%	\$25,800.00	\$0.00	\$0.00
<b>GRAND TOTALS</b>		\$271,278.00		\$271,278.00	\$0.00	\$52,920.00
Invoice Total						\$52,920.00

CERTIFIED TRUE AND CORRECT BY:

(Signature of Principal)

Rodney L. Lewis, Principal

(Typed Name and Title)

Tallahassee Community College  
 444 Appleyard Drive  
 Tallahassee, FL 32304  
 United States of America  
 Federal ID: 59-1141270  
 Tax Exemption ID: 85-80-125307-72C8



# Change Order

Purchase Order Number	PO-014462 - 1
Purchase Order Date	09/22/2021
Payment Terms	Net 30
Requestor	Cindy Wommack
Phone Number	(850) 201-6200

<b>Supplier:</b>
Architects: Lewis + Whitlock, PA 206 W Virginia Street Tallahassee, FL 32301 United States of America

<b>Ship To:</b>
Tallahassee Community College 444 Appleyard Drive Tallahassee, FL 32304 United States of America

<b>Comments:</b>
Main Campus Site Improvements Building #20, 23 & 34 – A/E Fees Contact: Don.Herr@tcc.fl.edu , 850-201-6168
Change Order No. 1 - Add Services#1 Construction Documents; Creating new line in the amount of \$25,800.00. NEW PO TOTAL: \$271,278.00
**REF: TCC RFQ 2020-02 Recommendation for Architectural Services; Approved at 2/17/20 BOT Meeting**

<b>Bill To:</b>
Tallahassee Community College ATTN: Accounts Payable 444 Appleyard Drive Tallahassee, FL 32304-2895 United States of America (850) 201-8525

Currency	Total Lines Amount	Total Tax Amount	Total PO Amount
USD	271,278.00	0.00	271,278.00

\_\_\_\_\_  
 Purchasing & General Services Director

Tallahassee Community College  
 444 Appleyard Drive  
 Tallahassee, FL 32304  
 United States of America  
 Federal ID: 59-1141270  
 Tax Exemption ID: 85-80-125307-72C8

## Change Order

Purchase Order Number	PO-014462 - 1
Purchase Order Date	09/22/2021
Payment Terms	Net 30
Requestor	Cindy Wommack
Phone Number	(850) 201-6200

Service Lines						
Line Number	Item Name	Description	Start Date	End Date	Due Date	Amount
1		To provide professional services for the design and documentation for improvements at buildings 20, 23 and 34 complex. Basic services include design development, 100% construction documents, bidding/permitting and construction administration. Specifics per attached proposal dated September 15, 2021. **REF: TCC RFQ 2020-02 Recommendation for Architectural Services; Approved at 2/17/20 BOT Meeting**				163,400.00
2		Additional services – Field Measurements				3,840.00
3		Additional services – Civil Engineering				77,478.00
4		Additional services – Printing				760.00
5		Additional services #1 to revise the documents in accordance with Owner-requested modifications. Per attached proposal dated March 25, 2022.				25,800.00

Messages
<p>Tallahassee Community College does not discriminate against any person on the basis of age, color, disability, ethnicity, gender identity, genetic information, marital status, national origin, pregnancy, race, religion, sex, sexual orientation, or veteran status in its programs and activities</p> <p>VERIFICATION OF EMPLOYMENT: In accordance with State of Florida Office of the Governor Executive Order Number 11-02, the firm shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all persons employed during the contract term by the firm to perform employment duties within Florida and all persons (including sub-consultants) assigned by the firm to perform work pursuant to the contract with Tallahassee Community College.</p> <p>Please send all Invoices to Accounts Payable - "AcctPay@tcc.fl.edu"            To ensure timely payments, TCC requires the College's purchase order number to be included on all invoices submitted for payment.</p> <p>Any questions related to payment of supplier invoices should be directed to the TCC Accounts Payable Office at (850) 201-8565.</p>

INVOICE NO. 7



TO: Tallahassee Community College  
 ATTN: Accounts Payable  
 444 Appleyard Drive  
 Tallahassee, Florida 32304-2895

Page: 1 of 1 Pages

TCC Purchase Order No.: PO-014007

FROM: BKJ Inc. Architecture  
 1621 Physicians Drive  
 Tallahassee, Florida 32308

Project Name:  
**Student Union (SU- bldg #35)**  
**Lobby/1st Floor Renovations**  
 Date: 5/24/22

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:					
SERVICE	TOTAL FEE	PERCENT COMPLETE	AMOUNT DUE	LESS PREVIOUSLY BILLED	AMOUNT DUE THIS INVOICE
<b>BASIC SERVICES</b>					
Phase 3- Advanced Schematic Design	\$ 12,955.00	100%	\$ 12,955.00	\$ 12,955.00	\$ -
Phase 4- Design Development	\$ 47,520.00	100%	\$ 47,520.00	\$ 47,520.00	\$ -
Phase 5- 50% Construction Documents	\$ 38,020.00	100%	\$ 38,020.00	\$ 38,020.00	\$ -
Phase 6- 100% Construction Documents	\$ 44,260.00	100%	\$ 44,260.00	\$ 44,260.00	\$ -
Phase 7- Permitting/Bid	\$ 13,905.00	100%	\$ 13,905.00	\$ 13,905.00	\$ -
Phase 8- Construction Administration	\$ 32,460.00	15%	\$ 4,869.00	\$ -	\$ 4,869.00
Reimbursable Expenses	\$ 250.00	100%	\$ 250.00	\$ 250.00	\$ -
<b>ADDITIONAL SERVICES</b>					
Energy Forms (required)	\$ 800.00	100%	\$ 800.00	\$ 800.00	\$ -
Existing Conditions Drawings (required)	\$ 3,300.00	100%	\$ 3,300.00	\$ 3,300.00	\$ -
Commissioning- Lighting (required)	\$ 3,000.00	0%	\$ -	\$ -	\$ -
Commissioning- Mechanical (TBD)	\$ 5,000.00	0%	\$ -	\$ -	\$ -
Record Drawings (optional)	\$ 1,500.00	0%	\$ -	\$ -	\$ -
<b>ADDITIONAL SERVICES No. 1</b>					
Pre-Tab Services	\$ 10,505.00	100%	\$ 10,505.00	\$ 10,505.00	\$ -
<b>ADDITIONAL SERVICES No. 2</b>					
IT/ AV/ Security	\$ 20,330.00	100%	\$ 20,330.00	\$ 20,330.00	\$ -
<b>ADDITIONAL SERVICES No. 3</b>					
2nd Floor additional scope of work	\$ 8,930.00	100%	\$ 8,930.00	\$ 8,930.00	\$ -
<b>ADDITIONAL SERVICES No. 4</b>					
Graphics and Wayfinding	\$ 5,737.50	100%	\$ 5,737.50	\$ 5,737.50	\$ -
<b>ADDITIONAL SERVICES No. 5</b>					
Stair Design	\$ 6,965.00	100%	\$ 6,965.00	\$ -	\$ 6,965.00
<b>ADDITIONAL SERVICES No. 6</b>					
Renderings & Construction Boards	\$ 3,695.00	100%	\$ 3,695.00	\$ -	\$ 3,695.00
<b>GRAND TOTALS</b>	<b>\$ 259,132.50</b>		<b>\$ 222,041.50</b>	<b>\$ 206,512.50</b>	<b>\$ 15,529.00</b>
<b>Total due Architect/Engineer</b>					<b>\$15,529.00</b>

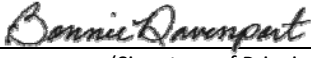
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Please remit payment to the following address:

**BKJ, Inc. Architecture**  
**1621 Physicians Drive**  
**Tallahassee, FL 32308**

Thank you for your business. Please do not hesitate to call me if you have any questions. We appreciate the opportunity to provide architectural services to your organization.

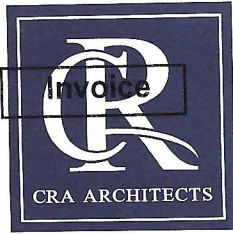
**CERTIFIED TRUE AND CORRECT BY:**



(Signature of Principal)

Bonnie Davenport AIA, President

(Typed Name and Title)



# CLEMONS, RUTHERFORD & ASSOCIATES, INC.

ARCHITECTS ■ PLANNERS ■ INTERIOR DESIGNERS ■ CONSTRUCTION MANAGERS

2027 Thomasville Road, Tallahassee, FL 32308 | 105 South Broad Street, Thomasville, GA 31792  
 p: 850-385-6153 ■ f: 850-386-8420 | p: 229-228-5016 ■ f: 229-228-0509

www.craarchitects.com

May 25, 2022

Project No: 22021.00  
 Invoice No: 15502

TALLAHASSEE COMMUNITY COLLEGE  
 ATTN: ACCOUNTS PAYABLE  
 444 APPELYARD DRIVE  
 TALLAHASSEE, FL 32304-2895

Project 22021.00 TCC CUP AUTOMATED CONTROLS ADDITION  
 PURCHASE ORDER# PO-015247  
**Professional Services from April 6, 2022 to May 13, 2022**

**Fee**

Estimated Construction Cost 247,500.00  
 Fee Percentage 8.66  
 Total Fee 21,433.50

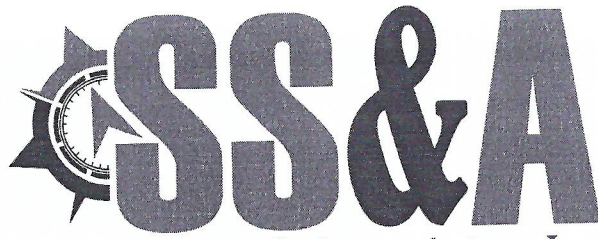
Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
SCHEMATIC DESIGN	15.00	3,215.03	0.00	0.00
DESIGN DEVELOPMENT	20.00	4,286.70	0.00	0.00
CONSTRUCTION DOCUMENTS	40.00	8,573.40	0.00	0.00
BIDDING	5.00	1,071.68	0.00	0.00
CONSTRUCTION ADMINISTRATION	20.00	4,286.70	0.00	0.00
Total Earned				0.00
Previous Fee Billing				0.00
Current Fee Billing				0.00
<b>Total Fee</b>				<b>0.00</b>

**Consultants**

SURVEYORS 5/25/2022	S STINSON & ASSOCIATES, INC	TOPOGRAPHIC SURVEY	1,200.00	
<b>Total Consultants</b>		<b>1.1 times</b>	<b>1,200.00</b>	<b>1,320.00</b>
			<b>Total this Invoice</b>	<b>\$1,320.00</b>

**Billings to Date**

	Current	Prior	Total
Consultant	1,320.00	0.00	1,320.00
<b>Totals</b>	<b>1,320.00</b>	<b>0.00</b>	<b>1,320.00</b>



22021.00

**S. Stinson & Associates, Inc.**

**Professional Land Surveyors**

147 Johnny Rd., Lamont, FL 32336

LB - 8393 (850) 509-3116

## INVOICE

**Date: May 25, 2022**

**SSA INV - 22082**

**To: Mr. James H. Lewis  
Clemons, Rutherford & Associates, Inc.  
2027 Thomasville Rd.  
Tallahassee, Fl. 32308**

**Project 22082: TCC CUPS Site Topographic Survey**

Quantity	Rate	Description	Total Amount Due
1	\$1,200.00	Topographic Survey	\$1,200.00
<b>Total Amount Currently Due</b>			<b>\$1,200.00</b>

**Thank you for your business!**

**Please send payment to:**

**S. Stinson & Associates Inc.  
147 Johnny Rd., Lamont Florida 32336  
LB - 8393 (850) 509-3116**





Destin  
Tallahassee  
Pensacola  
Panama City  
Panama City Beach  
Atlanta

Tallahassee Community College  
Don Herr  
444 Appleyard Drive  
Tallahassee, FL 32304

Invoice number 21108\_0522  
Date 05/26/2022

Project 21108 TCC WEI INFRASTRUCTURE  
EXTENSION

Professional Architectural Services

PHASE 1 - Site 6  
PO-014436

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
<b>KH Construction Plans</b>	60,000.00	15.00	0.00	9,000.00	9,000.00
<b>KH Surveying Work</b>	9,200.00	100.00	9,200.00	9,200.00	0.00
<b>KH NFWMD Permitting</b>	10,000.00	0.00	0.00	0.00	0.00
<b>KH Construction Phase Services</b>	15,000.00	0.00	0.00	0.00	0.00
<b>KH / EGS Geotechnical &amp; Geophysical Services</b>	64,200.00	75.27	48,325.00	48,325.00	0.00
<b>KH Change Order 1-Additional Geotech &amp; Permitting</b>	47,600.00	0.00	0.00	0.00	0.00
<b>Architectural Fees</b>	47,680.00	17.49	7,800.00	8,337.50	537.50
<b>Total</b>	<b>253,680.00</b>	<b>29.51</b>	<b>65,325.00</b>	<b>74,862.50</b>	<b>9,537.50</b>

Invoice total **9,537.50**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
21108_0522	05/26/2022	9,537.50	9,537.50				
	<b>Total</b>	<b>9,537.50</b>	<b>9,537.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

We appreciate your business. Please remit payment at your earliest convenience to: DAG Architects Inc., 1223 Airport Road, Destin, FL 32541. If you have any questions, please contact Gail at 850.337.6443 or gennis@dagarchitects.com.



Destin  
Tallahassee  
Pensacola  
Panama City  
Panama City Beach  
Atlanta

Tallahassee Community College  
Don Herr  
444 Appleyard Drive  
Tallahassee, FL 32304

Invoice number 21114\_0522  
Date 05/26/2022  
Project 21114 FPSI MASTERPLANNING

Professional Architectural Services

PO-014772

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
<b>Task 1 - Overview</b>	1,825.00	100.00	1,825.00	1,825.00	0.00
<b>Task 2 - Executive Summary</b>	59,130.00	0.00	0.00	0.00	0.00
<b>Task 3 - Existing Conditions</b>	41,890.00	0.00	0.00	0.00	0.00
<b>Task 4 - Planning Elements</b>	86,328.00	6.72	5,800.00	5,800.00	0.00
<b>Task 5 - Decision Themes</b>	16,985.00	0.00	0.00	0.00	0.00
<b>Task 6 - Master Plan &amp; Graphics</b>	30,825.00	7.22	2,137.50	2,225.00	87.50
<b>Task 7 - Conclusion</b>	1,815.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>238,798.00</b>	<b>4.12</b>	<b>9,762.50</b>	<b>9,850.00</b>	<b>87.50</b>

Invoice total **87.50**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
21114_0522	05/26/2022	87.50	87.50				
	<b>Total</b>	<b>87.50</b>	<b>87.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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Destin  
Tallahassee  
Pensacola  
Panama City  
Panama City Beach  
Atlanta

Tallahassee Community College  
Don Herr  
444 Appleyard Drive  
Tallahassee, FL 32304

Invoice number 21094\_0522  
Date 05/26/2022  
Project 21094 WEI MASTER PLAN UPDATE

Professional Architectural Services

PHASE 1 - Site 6 (WEI)  
PO-014617

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
<b>Task 1 - Overview</b>	1,500.00	0.00	0.00	0.00	0.00
<b>Task 2 - Executive Summary</b>	69,400.00	0.00	0.00	0.00	0.00
<b>Task 3 - Existing Conditions</b>	54,500.00	1.12	0.00	612.50	612.50
<b>Task 4 - Planning Elements</b>	163,200.00	1.72	2,800.00	2,800.00	0.00
<b>Task 5 - Decision Themes</b>	31,600.00	0.00	0.00	0.00	0.00
<b>Task 6 - Master Plan &amp; Graphics</b>	39,900.00	9.21	3,600.00	3,675.00	75.00
<b>Task 7 - Conclusion</b>	1,933.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>362,033.00</b>	<b>1.96</b>	<b>6,400.00</b>	<b>7,087.50</b>	<b>687.50</b>

Invoice total **687.50**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
21094_0522	05/26/2022	687.50	687.50				
	<b>Total</b>	<b>687.50</b>	<b>687.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

We appreciate your business. Please remit payment at your earliest convenience to: DAG Architects Inc., 1223 Airport Road, Destin, FL 32541. If you have any questions, please contact Gail at 850.337.6443 or gennis@dagarchitects.com.



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**Fitzgerald Collaborative Group, LLC**

1401 Peachtree Street NE  
Suite 200  
Atlanta, GA 30309  
850.350.3500

Tallahassee Community College  
Jenny Shuler  
444 Appleyard Drive  
Tallahassee, FL 32304-2895

Invoice number 210224\_0522  
Date 05/24/2022

Project 210224 TCC - GHAZVINI SOLAR PANELS  
PATIO

Purchase Order # 014731

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
<b>Basic Services</b>					
Schematic Design	8,865.00	100.00	8,865.00	8,865.00	0.00
Schematic Design-Kever McKee	1,125.00	100.00	1,125.00	1,125.00	0.00
Schematic Design - H2 Engineers	2,200.00	100.00	2,200.00	2,200.00	0.00
Design Documents	3,722.00	100.00	3,722.00	3,722.00	0.00
Design Documents- Kever McKee	1,313.00	100.00	1,313.00	1,313.00	0.00
Design Documents-H2 Engineering	2,200.00	100.00	2,200.00	2,200.00	0.00
90% Construction Documents	10,350.00	100.00	7,762.50	10,350.00	2,587.50
90% Construction Documents-Kever McKee	750.00	100.00	562.50	750.00	187.50
90% Construction Documents-H2 Engineer	2,200.00	100.00	1,650.00	2,200.00	550.00
Permit Documents	3,363.00	0.00	0.00	0.00	0.00
Permit Documents-Kever McKee	562.00	0.00	0.00	0.00	0.00
Permit Documents-H2 Engineering	2,200.00	0.00	0.00	0.00	0.00
Bidding	4,440.00	0.00	0.00	0.00	0.00
Construction Administration	9,260.00	0.00	0.00	0.00	0.00
Construction Administration-Kever McKee	750.00	0.00	0.00	0.00	0.00
Construction Administration-H2 Engineering	2,200.00	0.00	0.00	0.00	0.00
Subtotal	55,500.00	58.96	29,400.00	32,725.00	3,325.00
<b>Additional Required Services</b>					
Measured Drawings	2,400.00	50.00	1,200.00	1,200.00	0.00
Programming	7,500.00	100.00	7,500.00	7,500.00	0.00
Independent Green Technologies (IGT Solar)	5,400.00	48.89	1,815.00	2,640.00	825.00
Structural Investigation, Analysis and Report-FCG	500.00	0.00	0.00	0.00	0.00
Structural Investigation, Analysis and Report-Kever McKee	2,850.00	100.00	2,850.00	2,850.00	0.00
Subtotal	18,650.00	76.09	13,365.00	14,190.00	825.00
Total	74,150.00	63.27	42,765.00	46,915.00	4,150.00



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Tallahassee Community College  
Project 210224 TCC - GHAZVINI SOLAR PANELS PATIO

Invoice number 210224\_0522  
Date 05/24/2022

Invoice total 4,150.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
210224_0422	04/27/2022	11,475.50	11,475.50				
210224_0522	05/24/2022	4,150.00	4,150.00				
	Total	15,625.50	15,625.50	0.00	0.00	0.00	0.00

*We appreciate your business. Please remit payment at your earliest convenience to 1201 W. Peachtree Street, Suite 630, Atlanta, GA 30309. If you have any questions please contact Judith 832.331.9418, or judith@fc-groupllc.com.*



Fitzgerald Collaborative Group, LLC

Tallahassee Community College
Jenny Shuler
444 Appleyard Drive
Tallahassee, FL 32304-2895

Invoice number 210208\_0522
Date 05/24/2022

Project 210208 TCC - GHAZVINI NURSING
SIMULATION AUDITORIUM
RENOVATION

Professional Architectural Services

PO- 013757

Table with 6 columns: Description, Contract Amount, Percent Complete, Prior Billed, Total Billed, Current Billed. Rows include Basic Services like Measured Drawings, Programming, Schematic Design, Design Development, 90% Construction Documents, Permit Docs, Agency Permitting, Bidding, Construction Administration, Hydrant Flow Test, Record Documents, Pre Test and Balance, Post Test and Balance, and Construction Administration - Kever McKee. Subtotal row at the bottom.

Additional Services

Table with 6 columns: Description, Contract Amount, Percent Complete, Prior Billed, Total Billed, Current Billed. Rows include Conversion of the Outdoor Storage Room 248-FCG and Conversion of the Outdoor Storage Room 248-H2 Eng.



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Tallahassee Community College  
Project 210208 TCC - GHAZVINI NURSING SIMULATION AUDITORIUM RENOVATION

Invoice number 210208\_0522  
Date 05/24/2022

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Subtotal	21,340.00	0.00	0.00	0.00	0.00
Total	202,530.00	74.79	143,231.88	151,466.38	8,234.50

Invoice total 8,234.50

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
210208_0422	04/27/2022	3,858.18	3,858.18				
210208_0522	05/24/2022	8,234.50	8,234.50				
	Total	12,092.68	12,092.68	0.00	0.00	0.00	0.00

We appreciate your business. Please remit payment at your earliest convenience to 1201 W. Peachtree Street, Suite 630, Atlanta, GA 30309. If you have any questions please contact Judith 832.331.9418, or [judith@fc-groupllc.com](mailto:judith@fc-groupllc.com).