

January 31, 2025

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 #06  
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 pages. 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**



Aaron J. Harte, Principal



# incite Design Studio

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

## INVOICE

INVOICE DATE: 1/31/2025  
INVOICE NO: 24-109-06  
BILLING FROM: 12/31/2024  
BILLING TO: 1/30/2025

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
<b>BF-Basic Fees</b>					
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	\$795,000.00	\$0.00
24-109 - CD-Construction Documents	\$1,590,000.00	25.00	\$397,500.00	\$0.00	\$397,500.00
24-109 - CA-Construction Phase	\$795,000.00	-	\$0.00	\$0.00	\$0.00
<b>BF-Basic Fees TOTAL</b>	<b>\$3,975,000.00</b>		<b>\$1,987,500.00</b>	<b>\$1,590,000.00</b>	<b>\$397,500.00</b>
<b>SF-Supplemental Fees</b>					
24-109 - AV-Audio Visual Design	\$85,250.00	25.00	\$21,312.50	\$4,262.50	\$17,050.00
24-109 - GE-Geotechnical Services	\$26,500.00	-	\$0.00	\$0.00	\$0.00
24-109 - AC-Acoustic Design	\$32,750.00	25.00	\$8,187.50	\$3,275.00	\$4,912.50
<b>SF-Supplemental Fees TOTAL</b>	<b>\$144,500.00</b>		<b>\$29,500.00</b>	<b>\$7,537.50</b>	<b>\$21,962.50</b>
<b>AF-Additional Fees</b>					
	\$0.00	-	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>RE-Reimbursable Fees</b>					
Drexel Technologies	\$554.54	100.00	\$554.54	\$554.54	\$0.00
Henderson Engineers, Inc.	\$172.86	100.00	\$172.86	\$0.00	\$172.86
<b>TOTAL</b>	<b>\$727.40</b>		<b>\$727.40</b>	<b>\$554.54</b>	<b>\$172.86</b>
				<b>SUBTOTAL</b>	<b>\$419,635.36</b>
			<b>AMOUNT DUE THIS INVOICE</b>		<b>\$419,635.36</b>

This invoice is due upon receipt



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**INVOICE NO:** 24-109-06  
**BILLING FROM:** 12/31/2024  
**BILLING TO:** 1/30/2025

### ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$2,017,727.40	\$1,598,092.04	\$419,635.36