

# context

ARCHITECTURE

65 FRANKLIN STREET BOSTON, MA 02110 TEL 617 423 1400 WEB CONTEXTARC.COM

City of Bath  
Marc Meyers, City Manager  
City Hall  
55 Front Street  
Bath, ME 04530

Invoice number 00002  
Date 09/01/2024  
Project 2413.00 BATH FIRE HQ

Work Performed 8/1/2024 - 8/31/2024

Services Provided:

Attended 1 building committee meeting, attended 5 working group meetings.  
Prepared the final Space Needs Study, reviewed final draft with the working group. Prepared the initial conceptual options and discussed with the working group. Prepared conceptual plans.

CONTEXT ARCHITECTURE IS NOW ACCEPTING ACH PAYMENTS FOR ALL CLIENT INVOICES:

ROUTING NUMBER 011002877  
ACCOUNT NUMBER 0210030375

Description	Fee	Percent Complete	Prior Billed	Earned	Current Billed
Program/Concept - 12 weeks	71,000.00	80.00	17,750.00	56,800.00	39,050.00
Schematic Design - 12 weeks	103,000.00	0.00	0.00	0.00	0.00
Design Development - 12 weeks	193,000.00	0.00	0.00	0.00	0.00
Construction Documents - 12 weeks	288,000.00	0.00	0.00	0.00	0.00
Bidding - 8 weeks	50,000.00	0.00	0.00	0.00	0.00
Construction Administration & Closeout - 14 months	395,000.00	0.00	0.00	0.00	0.00
Total	1,100,000.00	5.16	17,750.00	56,800.00	39,050.00

Invoice total **39,050.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
00002	09/01/2024	39,050.00	39,050.00				
Total		39,050.00	39,050.00	0.00	0.00	0.00	0.00

Approved by:



Jeff Shaw