

July 21, 2023  
Invoice No: 20260

MENDOCINO COAST HEALTHCARE DISTRICT  
Mendocino Coast Health Care District  
P.O. Box 579  
Fort Bragg, CA 95437-0579

Project 18000.00 MCDH - MENDOCINO COAST DISTRICT HOSPITAL CONCEPTUAL  
DESIGN CONCEPT DEVELOPMENT

**Professional Services for the Period: June 1, 2023 to June 30, 2023**

Phase 100 BASIC SERVICES

Phase	Phase Fee				
Percent Complete	Fee Earned	Prior Billing	Current Fee		
ARCHITECTURAL SPECIAL PLANNING	97,650.00	98.00	95,697.00	87,885.00	7,812.00
COST ESTIMATING SUPPORT	16,000.00	100.00	16,000.00	0.00	16,000.00
OPERATIONAL PLANNING	25,000.00	79.00	19,750.00	19,750.00	0.00
<b>Total Fee</b>	<b>138,650.00</b>		<b>131,447.00</b>	<b>107,635.00</b>	<b>23,812.00</b>
			<b>Total Fee</b>		<b>23,812.00</b>
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Expenses		0.00	3,608.97	3,608.97	
Limit				11,310.00	
Remaining				7,701.03	
			<b>Phase Total</b>		<b>\$23,812.00</b>

Phase 101 ASA #1: STRUCTURAL

Total Fee 44,450.00

Percent Complete	95.00	Total Earned	42,227.50
		Previous Fee Billing	22,225.00
		Current Fee Billing	20,002.50
		<b>Total Fee</b>	<b>20,002.50</b>

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T: 602.943.8950 / www.devenneygroup.com

Project

18000.00 MCDH - CONCEPTUAL DESIGN CONCEPT Invoice

20260

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Expenses	0.00	0.00	0.00
Limit			2,945.00
Remaining			2,945.00
		<b>Phase Total</b>	<b>\$20,002.50</b>
		<b>Total this Invoice</b>	<b><u><u>\$43,814.50</u></u></b>

Project Manager    David Healy