dickinson | ARCHITECTS
architecture · interior design · planning
771 Broad Street, Suite 200
Augusta, Georgia 30901
706.722.7488

(1)

Augusta Commission
Laquona Sanderson <LSanderson@augustaga.gov>
535 Telfair Street
Augusta, GA 30901

Invoice number 01-Rev
Date 03/18/2024

Project **22018 ARC FLEET MANAGEMENT FACILITY**

Professional Services through the period ending February 29, 2024.

PO #23CSA002

Invoice Summary

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Phase II - Fleet Management Facility P.O. #23CSA002					
PH II - Schematic Design	433,500.00	21.54	93,376.82	0.00	93,376.82
PH II - Design Development	578,000.00	0.00	0.00	0.00	0.00
PH II - Contract Documents	1,156,000.00	0.00	0.00	0.00	0.00
PH II - Bid Procurement	144,500.00	0.00	0.00	0.00	0.00
PH II - Construction Administration	578,000.00	0.00	0.00	0.00	0.00
Subtotal	2,890,000.00	3.23	93,376.82	0.00	93,376.82
PH II - Reimbursable Expenses					
01 Travel	0.00	0.00	0.00	0.00	0.00
02 Consultant Reimbursements	0.00	0.00	84.57	0.00	84.57
03 Printing	0.00	0.00	0.00	0.00	0.00
04 Postage	0.00	0.00	0.00	0.00	0.00
05 Fire Flow Test	0.00	0.00	275.00	0.00	275.00
Subtotal	0.00	0.00	359.57	0.00	359.57
Total	2,890,000.00	3.24	93,736.39	0.00	93,736.39

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Phase II - Fleet Management Facility P.O. #23CSA002					
PH II - Schematic Design	433,500.00	21.54	93,376.82	0.00	93,376.82
PH II - Design Development	578,000.00	0.00	0.00	0.00	0.00
PH II - Contract Documents	1,156,000.00	0.00	0.00	0.00	0.00
PH II - Bid Procurement	144,500.00	0.00	0.00	0.00	0.00
PH II - Construction Administration	578,000.00	0.00	0.00	0.00	0.00
Subtotal	2,890,000.00	3.23	93,376.82	0.00	93,376.82
Total	2,890,000.00	3.23	93,376.82	0.00	93,376.82

PH II - Reimbursable Expenses

02 Consultant Reimbursements

Consultant

	Cost Rate	Cost Amount	Rate	Billed Amount
Consultant Travel		84.57		84.57
22018 ARC Fleet Mgmt Facilities Reimb. Car Rental (Backup attached)				
	Subtotal	84.57		84.57
	Phase subtotal			84.57

05 Fire Flow Test

Reimbursable Expenses

	Units	Cost Rate	Cost Amount	Multiplier	Rate	Billed Amount
Fees & Permits			275.00			275.00
22018 Mgmt Facility Fire Flow Test (Backup attached)						
		Subtotal	275.00			275.00
			Phase subtotal			275.00
			PH II - Reimbursable Expenses subtotal			359.57

Invoice total **93,736.39**

I certify that I have verified the accuracy of the information above.

Signature Nicholas Dickinson III

Nicholas Dickinson, II, A.I.A.

ARCADIS

Arcadis Professional Services (USA) Inc.
7000 North Federal Highway, 2nd Floor
Boca Raton, FL 33487 USA
Phone: (954) 974-2200

www.arcadis.com

Attention: Nick Dickinson
Dickinson Architects
771 Broad Street
Suite 200
Augusta, GA 30901
United States

Invoice : 10005848
Invoice Date : 2/14/2024
Due Date: 3/15/2024
Project : 140095
Project Name : Augusta Fleet Facilities

For Professional Services Rendered Through 1/31/2024

	Fee	% Complete	Billings To Date	Billings Previous	Billings Current
001 - Task 1 Programming & Space Needs Assessment	28,433.00	100.00	28,433.00	28,433.00	0.00
002 - Task 2 Site Due Diligence Assistance	1,980.00	100.00	1,980.00	1,980.00	0.00
003 - Task 3 Site Master Planning	44,679.00	100.00	44,679.00	44,679.00	0.00
004 - Task 4 Conceptual Cost Estimating Support	1,843.00	100.00	1,843.00	1,843.00	0.00
005 - Task 5 Final Report	10,588.00	100.00	10,588.00	10,588.00	0.00

		Billings To Date	Billings Previous	Billings Current
006 - Reimbursable Expenses		2,298.18	2,213.61	84.57
Expenses	84.57			

Current Billings		84.57
Amount Due This Bill	**USD**	84.57

Steve Lenderman

006 - Reimbursable Expenses

Expenses

Account / Vendor	*Doc Number*	*Date*	*Cost*	*Multiplier*	*Amount*
Travel - Rental Car					
Enterprise	V0000264146	11/30/2023	76.88	1.10	84.57
	Total Expenses				***84.57***

Total Project: 140095 - Augusta Fleet Facilities **84.57**

Augusta GEORGIA

Utilities Department

Wes Byne, P.E., Director
Chad Hendix, P.E., Assistant Director
Steve Weathersbee,
Development Infrastructure Manager

Engineering & Construction Division
452 Walker Street, Suite 200
Augusta, Georgia 30901
(706) 312-4142 Fax (706) 312-4133
www.augusta.gov

Fire Flow Request Form

Date: 2024/01/02

Property Addressed for the request: 3446 Old Louisville Road

Property Parcel Number for the request: 133-0-023-05-0

Reason for the fire flow: New Construction

Special Requirements (particular hydrant(s) to use):

Contact Name making the Request: Nick Dickinson

Company Name making the Request: Dickinson Architects

Company Address: 771 Broad Street, Suite 200, Augusta, GA 30901

Company Phone Number: 706-722-7488

Email Address: ndjr@dickinsonarchitects.com

Please submit a check for Two Hundred Seventy-Five Dollars ($275.00) payable to Augusta Utilities Department, to the attention of **Fire Flow Test**, 452 Walker Street Suite 200, Augusta, Ga. 30901 for the performance of the fire-flow test. Please reference the project name on the check. The fee is to be paid before the fire flow will be performed. Once the payment is received, a fire flow will be scheduled and the results of the fire flow will be emailed to the contact that is provided. The fire flow will be good for six months from the date on the report.

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Augusta, Georgia 30901
706.722.7488

(2)

Augusta Commission
Laquona Sanderson <LSanderson@augustaga.gov>
535 Telfair Street
Augusta, GA 30901

Invoice number 02
Date 04/10/2024

Project **22018 ARC FLEET MANAGEMENT FACILITY**

Professional Services through the period ending April 9, 2024.

PO #23CSA002

Invoice Summary

Description		Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Phase II - Fleet Management Facility P.O. #23CSA002						
PH II - Schematic Design		433,500.00	38.31	166,077.58	93,376.82	72,700.76
PH II - Design Development		578,000.00	0.00	0.00	0.00	0.00
PH II - Contract Documents		1,156,000.00	0.00	0.00	0.00	0.00
PH II - Bid Procurement		144,500.00	0.00	0.00	0.00	0.00
PH II - Construction Administration		578,000.00	0.00	0.00	0.00	0.00
	Subtotal	2,890,000.00	5.75	166,077.58	93,376.82	72,700.76
PH II - Reimbursable Expenses						
01 Travel		0.00	0.00	0.00	0.00	0.00
02 Consultant Reimbursements		0.00	0.00	84.57	84.57	0.00
03 Printing		0.00	0.00	0.00	0.00	0.00
04 Postage		0.00	0.00	0.00	0.00	0.00
05 Fire Flow Test		0.00	0.00	275.00	275.00	0.00
	Subtotal	0.00	0.00	359.57	359.57	0.00
	Total	2,890,000.00	5.76	166,437.15	93,736.39	72,700.76

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Phase II - Fleet Management Facility P.O. #23CSA002					
PH II - Schematic Design	433,500.00	38.31	166,077.58	93,376.82	72,700.76
PH II - Design Development	578,000.00	0.00	0.00	0.00	0.00
PH II - Contract Documents	1,156,000.00	0.00	0.00	0.00	0.00
PH II - Bid Procurement	144,500.00	0.00	0.00	0.00	0.00
PH II - Construction Administration	578,000.00	0.00	0.00	0.00	0.00
Subtotal	2,890,000.00	5.75	166,077.58	93,376.82	72,700.76
Total	2,890,000.00	5.75	166,077.58	93,376.82	72,700.76

Invoice total **72,700.76**

I certify that I have verified the accuracy of the information above.

Signature Nicholas Dickinson III
Nicholas Dickinson, II, A.I.A.

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Augusta, Georgia 30901
706.722.7488

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Augusta Commission
Laquona Sanderson <LSanderson@augustaga.gov>
535 Telfair Street
Augusta, GA 30901

Invoice number 03-Ph II
Date 05/03/2024

Project **22018 ARC FLEET MANAGEMENT FACILITY**

Professional Services through the period ending April 30, 2024.

PO #23CSA002

Invoice Summary

Description		Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Phase II - Fleet Management Facility P.O. #23CSA002						
PH II - Schematic Design		433,500.00	40.43	175,283.88	166,077.58	9,206.30
PH II - Design Development		578,000.00	0.00	0.00	0.00	0.00
PH II - Contract Documents		1,156,000.00	0.00	0.00	0.00	0.00
PH II - Bid Procurement		144,500.00	0.00	0.00	0.00	0.00
PH II - Construction Administration		578,000.00	0.00	0.00	0.00	0.00
	Subtotal	2,890,000.00	6.07	175,283.88	166,077.58	9,206.30
PH II - Reimbursable Expenses						
01 Travel		0.00	0.00	0.00	0.00	0.00
02 Consultant Reimbursements		0.00	0.00	84.57	84.57	0.00
03 Printing		0.00	0.00	0.00	0.00	0.00
04 Postage		0.00	0.00	0.00	0.00	0.00
05 Fire Flow Test		0.00	0.00	275.00	275.00	0.00
	Subtotal	0.00	0.00	359.57	359.57	0.00
	Total	2,890,000.00	6.08	175,643.45	166,437.15	9,206.30

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Phase II - Fleet Management Facility P.O. #23CSA002					
PH II - Schematic Design	433,500.00	40.43	175,283.88	166,077.58	9,206.30
PH II - Design Development	578,000.00	0.00	0.00	0.00	0.00
PH II - Contract Documents	1,156,000.00	0.00	0.00	0.00	0.00
PH II - Bid Procurement	144,500.00	0.00	0.00	0.00	0.00
PH II - Construction Administration	578,000.00	0.00	0.00	0.00	0.00
Subtotal	2,890,000.00	6.07	175,283.88	166,077.58	9,206.30
Total	2,890,000.00	6.07	175,283.88	166,077.58	9,206.30

Invoice total **9,206.30**

I certify that I have verified the accuracy of the information above.

Signature Nicholas Dickinson III

Nicholas Dickinson, II, A.I.A.

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Augusta, Georgia 30901
706.722.7488

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Augusta Commission
Laquona Sanderson <LSanderson@augustaga.gov>
535 Telfair Street
Augusta, GA 30901

Invoice number 04-Ph II
Date 05/08/2024

Project **22018 ARC FLEET MANAGEMENT FACILITY**

Professional Services through the period ending April 30, 2024.

PO #23CSA002

Invoice Summary

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Phase II - Fleet Management Facility P.O. #23CSA002					
PH II - Schematic Design	433,500.00	59.34	257,239.02	175,283.88	81,955.14
PH II - Design Development	578,000.00	0.00	0.00	0.00	0.00
PH II - Contract Documents	1,156,000.00	0.00	0.00	0.00	0.00
PH II - Bid Procurement	144,500.00	0.00	0.00	0.00	0.00
PH II - Construction Administration	578,000.00	0.00	0.00	0.00	0.00
Subtotal	2,890,000.00	8.90	257,239.02	175,283.88	81,955.14
PH II - Reimbursable Expenses					
01 Travel	0.00	0.00	0.00	0.00	0.00
02 Consultant Reimbursements	0.00	0.00	84.57	84.57	0.00
03 Printing	0.00	0.00	0.00	0.00	0.00
04 Postage	0.00	0.00	0.00	0.00	0.00
05 Fire Flow Test	0.00	0.00	275.00	275.00	0.00
Subtotal	0.00	0.00	359.57	359.57	0.00
Total	2,890,000.00	8.91	257,598.59	175,643.45	81,955.14

Augusta Commission | Invoice number 04-PH II
Project 22018 ARC FLEET MANAGEMENT FACILITY | Date 05/08/2024

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Phase II - Fleet Management Facility P.O. #23CSA002					
PH II - Schematic Design	433,500.00	59.34	257,239.02	175,283.88	81,955.14
PH II - Design Development	578,000.00	0.00	0.00	0.00	0.00
PH II - Contract Documents	1,156,000.00	0.00	0.00	0.00	0.00
PH II - Bid Procurement	144,500.00	0.00	0.00	0.00	0.00
PH II - Construction Administration	578,000.00	0.00	0.00	0.00	0.00
Subtotal	2,890,000.00	8.90	257,239.02	175,283.88	81,955.14
Total	2,890,000.00	8.90	257,239.02	175,283.88	81,955.14

Invoice total **81,955.14**

I certify that I have verified the accuracy of the information above.

Signature Nicholas Dickinson II

Nicholas Dickinson, II, A.I.A.