

State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2024.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$4,000,000.00	U300 - Aeronautics Division	March 31, 2026 Quarterly Disbursemt Report - HXD- St. James Baptist Church Relocation Project

Organization Information

Entity Name	Hilton Head Island Airport
Address	120 Beach City Road
City/State/Zip	Hilton Head Island, SC 29926
Website	www.hiltonheadairport.com
Tax ID#	57-6000311
Entity Type	County

Organization Contact Information

Name	Jon Rembold
Position/Title	Airports Director
Telephone	843-441-5871
Email	jrembold@bcgov.net

Reporting Period

Reporting Period	Quarter Ending March 31, 2026
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Accounting of how the funds have been spent:

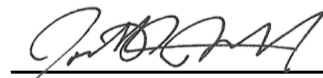
Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures				Total	Balance
		Quarter 1 ending 09/30/2025	Quarter 2 ending 12/31/2025	Quarter 3 Ending 03/31/2026	Quarter 4 Ending 06/30/2026		
St. James Baptist Church Relocation Project Construction of New Facility	\$4,000,000.00	\$160,182.02	\$19,442.60	\$41,414.94	\$0.00	\$221,039.56	\$3,778,960.44
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$4,000,000.00	\$160,182.02	\$19,442.60	\$41,414.94	\$0.00	\$221,039.56	\$3,778,960.44

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):

These fund will be used fort the completion of the design phase, followed by the construction phase. This account will be used during FY 2026.

Expenditure Certification

The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.


 Signature
 Jon Rembold, A.A.E. Airports Director
 Printed Name

 Title
 April 7, 2026
 Date

St. James Baptist Church

20260352

INVOICE

209 Dillon Road
Hilton Head, SC 29926
Phone (843) 681-6446
www.stjameshi.org

EFT

INVOICE # 009.
DATE 12/15/25

Jared Fralix, PE
Beaufort County
100 Ribaut Road
Beaufort, SC 29902
(843) 255-2730 | jared.fralix@bcgov.net

FOR SJBC Relocation Project

Description – Consultant Design Services

Amount

Consultant (see attached invoices)

\$23,060.42

Total

\$23,060.42

16332

PO #20250227

Original Contract Amount	= \$110,000
Approved Change Order #1	= \$150,000
Updated Contract Amount	= \$260,000
Approved Change Order #2	= \$24,203.05
Updated Contract Amount	= \$284,203.05
Approved Change Order #3	= \$419,341.15
Current Contract Amount	= \$703,544.20

Previous Payments	= \$440,349.87
Current Payment	= \$23,060.42
Paid to Date	= \$463,410.29

Remaining Contract Amount = \$240,133.91

Make all checks payable to St. James Baptist Church
Payment is due within 30 days.

If you have any questions concerning this invoice, contact Herbert Ford | (843) 505-3443 | herbertford@hotmail.com

OF ✓
12/15/25

THANK YOU FOR YOUR BUSINESS!

**YOUR
CHURCH
PARTNER**

1705 Walden Circle
Salem, VA 24153

November 28, 2025

St. James Baptist Church
209 Dillon Road
Hilton Head Island, SC 29926

**INVOICE NUMBER:
09**

Other Consultant Services Through -November 7, 2025

YCP Contract Services – Owner / Consultant

Consultants Service	Fee	Amount Due	Amount Paid	% Completed
Parker Design Group & Engineers	\$160,000.00	\$ 7,401.25	\$121,301.83	80%
LJA Engineering Inc (Civil)	\$ 88,250.00		\$ 88,250.00	100%
JK Tiller Associates, Inc	\$ 28,806.00	\$ 3,991.20	\$ 21,814.00	90%
Atlas Surveying Inc.	\$ 4,250.00		\$ 4,250.00	100%
Compass South Inc. Appraisal	\$ 3,950.00		\$ 3,950.00	100%
Marshland Appraisal	\$ 4,000.00		\$ 4,000.00	100%
Whitaker Lab & Engineer	\$ 9,900.00		\$ 9,900.00	100%
Parker Design Group (School)	\$ 45,000.00	\$ 4,500.00	\$ 0.00	10%
LJA Engineering-Change Order 2	\$ 12,388.20		\$ 12,388.20	100%
Contingencies	\$ 50,000.00	\$ 7,167.97	\$ 35,348.54	85%
Total Development Services	\$406,544.20	\$23,060.42	\$301,203.37	80%

Current Amount Due
Make check payable to: **Kenneth J Belton**

\$23,060.42
Approved Belton
Kenneth 11/28/25

(Handwritten signature and date)
11/21/25

PDG | Architects
 PO Box 5010
 Hilton Head Island, SC 29938
 8437855171
 beth@pdg-architects.com
 pdg-architects.com



INVOICE

BILL TO

Kenneth Belton
 DBA: Your Church Partner, LLC
 1705 Walden Circle
 Salem, VA 24153

INVOICE # 4641
DATE 11/17/2025
DUE DATE 12/17/2025
TERMS Net 30

PROJECT NAME	PROJECT NUMBER	DATES OF SERVICES
St. James Baptist Sanctuary	2403	4/11/2025-11/17/2025

DATE	ACCOUNT SUMMARY	CURRENT INVOICE
04/11/2025	Balance Forward	27,877.28
	Other payments and credits after 04/11/2025 through 11/16/2025	-27,877.28
11/17/2025	Other invoices from this date	0.00
	New charges (details below)	4,476.25
	Total Amount Due	4,476.25

ARCHITECTURAL SERVICES	TOTAL FEE	PERCENTAGE COMPLETE OR QUANTITY	PREVIOUSLY BILLED	CURRENT INVOICE
Architectural Fee is based on a lump sum of \$95,000.00 as detailed below.				
-A.3 Schematic Design Phase Services -25% of fee	23,750.00	100% complete	23,750.00	0.00
-A.4 Design Development Phase Services 10% of fee	9,500.00	100% complete	9,500.00	0.00
-A.5 Construction Documents Phase Services 45% of fee	42,750.00	100% complete	38,475.00	4,275.00
-A.6 Procurement Phase Services 5% of fee	4,750.00	0% complete	0.00	0.00
-A.7 Construction Phase Services 15% of fee	14,250.00	0% complete	0.00	0.00
Town of Hilton Head DRB Fee: \$175.00 + 15% markup				201.25

TOTAL OF NEW CHARGES 4,476.25
 BALANCE DUE **4,476.25**

The above amount shall become due and payable the date here of. Interest on overdue accounts shall accrue at the maximum legal rate if payment not received within 30 days of this invoice.

JK
11/15/25
 Approved
 Kenneth Belton
 11/28/25

PDG | Architects
 PO Box 5010
 Hilton Head Island, SC 29938
 8437855171
 beth@pdg-architects.com
 pdg-architects.com



INVOICE

BILL TO
 Kenneth Belton
 DBA: Your Church Partner, LLC
 1705 Walden Circle
 Salem, VA 24153

INVOICE # 4640
DATE 11/17/2025
DUE DATE 12/17/2025
TERMS Net 30

PROJECT NAME	PROJECT NUMBER	DATES OF SERVICES
St. James Fellowship Hall	2402	4/11/2025-11/17/2025

DATE	ACCOUNT SUMMARY	CURRENT INVOICE
04/11/2025	Balance Forward	19,213.75
	Other payments and credits after 04/11/2025 through 11/16/2025	-19,213.75
11/17/2025	Other invoices from this date	0.00
	New charges (details below)	2,925.00
	Total Amount Due	2,925.00

ARCHITECTURAL SERVICES	TOTAL FEE	PERCENTAGE COMPLETE OR QUANTITY	PREVIOUSLY BILLED	CURRENT INVOICE
Architectural fee is based on a lump sum of \$65,000.00 as detailed below.				
-A.3 Schematic Design Phase Services -25% of fee	16,250.00	100% complete	16,250.00	0.00
-A.4 Design Development Phase Services 10% of fee	6,500.00	100% complete	6,500.00	0.00
-A.5 Construction Documents Phase Services 45% of fee	29,250.00	100% complete	26,325.00	2,925.00
-A.6 Procurement Phase Services 5% of fee	3,250.00	0% complete	0.00	0.00
-A.7 Construction Phase Services 15% of fee	9,750.00	0% complete	0.00	0.00

TOTAL OF NEW CHARGES
BALANCE DUE

2,925.00
2,925.00
 APPROVED
 Kenneth Belton
 11/18/25

The above amount shall become due and payable the date here of. Interest on overdue accounts shall accrue at the maximum legal rate if payment not received within 30 days of this invoice.



J. K. Tiller Associates, Inc.
 181 Bluffton Road, Ste B-104
 Bluffton, SC 29910
 843-815-4800

Invoice

Date	Invoice #
11/6/25	252424

Bill To
Your Church Partner LLC Kenneth Belton 1705 Walden Cir Salem VA 24153

Terms	Due Date	Project	P.O. No.
Net 20 days	11/26/25	2404-02St.James Baptist Ch. Devel. Permit	

Item	Description	Contract Amount	Prior Billed Amt	Current %	Total %	Amount
L.S.	Lump Sum Contract Amount - Development and Permitting services St. James Baptist Church to be located on "Mid-Island tract"	19,956.00	15,964.80	20.00%	100.00%	3,991.20
office notes	*** office notes ***					0.00
Pres	Prepared for, Travel to, Attend HHI Preliminary DRB meeting					0.00
Asst. Project Man...	Review PP with JT, revise per DRB comments, clean up labelling and linework					0.00
Asst. Project Man...	review with JT, minor revisions, package PDF					0.00
Asst. Project Man...	Adjust linework, change lighting, add biobasin planting and label, repackage					0.00

Total \$3,991.20

J.K. Tiller & Associates Inc. F.E.I. 65-0810461

Payments/Credits \$0.00

Balance Due \$3,991.20

JK 12/15/25
Approved 11/16/25 Kenneth Belton

PDG | Architects
 PO Box 5010
 Hilton Head Island, SC 29938
 8437855171
 beth@pdg-architects.com
 pdg-architects.com



INVOICE

BILL TO

Kenneth Belton
 Your Church Partner LLC
 1705 Walden Circle
 Salem, VA 24153

INVOICE # 4661

DATE 11/18/2025

DUE DATE 12/18/2025

TERMS Net 30

PROJECT NAME	PROJECT NUMBER	DATES OF SERVICES
Cherry Hill Classroom Relocatio	2544	11/5/2025-11/18/2025

ARCHITECTURAL SERVICES	TOTAL FEE	PERCENTAGE COMPLETE OR QUANTITY	PREVIOUSLY BILLED	CURRENT INVOICE
Architectural Fee is based on a lump sum of \$45,000.00.				
As-builts	4,500.00	100 complete	0.00	4,500.00
-A.5 Construction Documents Phase Services	7,500.00	0% complete	0.00	0.00
-A.6 Procurement Phase Services	3,000.00	0% complete	0.00	0.00
-A.7 Construction Phase Service	7,500.00	0% complete	0.00	0.00
Structural Engineering Evaluation	5,790.00	0% complete	0.00	0.00
Structural Engineering Design & Plans	5,210.00	0% complete	0.00	0.00
Mechanical, Electrical and Plumbing Engineering Evaluation	4,500.00	0% complete	0.00	0.00
Mechanical, Electrical and Plumbing Engineering Design & Plans	7,000.00	0% complete	0.00	0.00

JK
12/15/25

BALANCE DUE

\$4,500.00

Approved
Kenneth Belton
11/28/25

The above amount shall become due and payable the date here of. Interest on overdue accounts shall accrue at the maximum legal rate if payment not received within 30 days of this invoice.



3600 W Sam Houston Pkwy S
 Suite 600
 Houston, TX 77042
 P: 713.953.5200
 F: 713.953.5026

Invoice Questions: Billing@lja.com
 Payment Questions: AR@lja.com

www.lja.com

Attention: Kenneth Belton
 Your Church Partner, LLC
 1705 Walden Circle
 Salem, VA 24153
 United States

Invoice : 202544526
 Invoice Date : 10/21/2025
 Project : SC4671-2401
 Project Name : St. James Baptist Church
 PM Name : Charles Royer Hager V

For Professional Services Rendered Through 10/3/2025

SC4671-2401 - St. James Baptist Church

	Fee	% Complete	Billings		
			To Date	Previous	Current
431 - Site Development Construction Plans	32,000.00	100.00	32,000.00	32,000.00	0.00
462 - Waters of the United States Delineation	4,500.00	100.00	4,500.00	4,500.00	0.00
463 - Aquatic Resource Report	3,500.00	100.00	3,500.00	3,500.00	0.00
464 - USACE Approved Jurisdictional Determination	5,000.00	58.00	2,900.00	2,900.00	0.00
465 - Private Sanitary Sewer Grinder Pump & Forcemain	6,000.00	85.00	5,100.00	5,100.00	0.00
					Current Billings
432 - Plan Processing					6,778.75
Rate Labor	6,778.75				
Z99 - Reimbursable Expenses					389.22
Expenses	389.22				

Current Billings
Amount Due This Bill

7,167.97

7,167.97

Approved
 Kenneth Belton
 11/16/25

[Signature]
 11/15/25

432 - Plan Processing

Rate Labor

Class / Employee

Graduate Engineer/EIT

	Hours	Rate	Amount
Courtney Christina Vitale	13.50	145.00	1,957.50
Jaylen Roberts	29.50	145.00	4,277.50
Karly Ann Amandeo	1.25	145.00	181.25
Lauren Mackenzie Nee	2.50	145.00	362.50
Total Graduate Engineer/EIT	46.75		6,778.75

Total Rate Labor

6,778.75

Total Bill Task: 432 - Plan Processing

6,778.75

Z99 - Reimbursable Expenses

Expenses

Account

	Cost	Multiplier	Amount
Outside Repro	353.84	1.1000	389.22
Total Expenses			389.22

Total Project: SC4671-2401 - St. James Baptist Church

7,167.97

Approved
Kenneth Belton
11/16/25

JF 12/15/25



Mail Checks payable to:

LJA Engineering, Inc
DEPT. 803 P.O. BOX 4346 Houston,
TX 77210-4346

Send ACH or Wire Payments to:

Account Name:.....LJA Engineering, Inc
Name of Bank:.....Amegy Bank
ABA Routing Number:13011258
Account Number:.....5795329241
Swift Code:.....ZFNBUS55
Please email a remittance advice to: AR@lja.com

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
12/15/2025	009..121525	SJBC RELOCATION AND MITIGATION GL#:10001130 - 57130	\$23,060.42

VENDOR NUMBER	VENDOR NAME	EFT NUMBER	EFT DATE	EFT AMOUNT
16332	ST JAMES BAPTIST CHURCH	42650	12/31/2025	\$23,060.42



Beaufort County Finance

Post Office Drawer 1228
Beaufort, South Carolina 29901-1228
(843) 255-2290

Vendor Number	EFT Number	EFT Date
16332	42650	12/31/2025

\$23,060.42

Pay *Twenty-three Thousand Sixty Dollars and 42 Cents*

To the Order Of ST JAMES BAPTIST CHURCH
PO BOX 21883
HILTON HEAD ISLAND, SC 29925-0000

**EFT FILE COPY
NON-NEGOTIABLE**



Beaufort County Finance

Post Office Drawer 1228
Beaufort, South Carolina 29901-1228
(843) 255-2290

ADDRESS SERVICE REQUESTED

ST JAMES BAPTIST CHURCH
PO BOX 21883
HILTON HEAD ISLAND, SC 29925-0000

St. James Baptist Church

INVOICE

209 Dillon Road
Hilton Head, SC 29926
Phone (843) 681-6446
www.stjameshi.org

INVOICE # 019
DATE 1/17/26

Jared Fralix, PE
Beaufort County
100 Ribaut Road
Beaufort, SC 29902
(843) 255-2730 | jared.fralix@bcgov.net

FOR SJBC Relocation Project

Description – YCP Project Management Services	Amount
Consultant (see attached invoices)	\$12,354.52
Total	\$12,354.52

PO #20250227

Original Contract Amount	= \$110,000
Approved Change Order #1	= \$150,000
Updated Contract Amount	= \$260,000
Approved Change Order #2	= \$24,203.05
Updated Contract Amount	= \$284,203.05
Approved Change Order #3	= \$419,341.15
Current Contract Amount	= \$703,544.20

Previous Payments	= \$463,410.29
Current Payment	= \$12,354.52
Paid to Date	= \$475,764.81

Remaining Contract Amount = \$227,779.39

Make all checks payable to St. James Baptist Church
Payment is due within 30 days.

If you have any questions concerning this invoice, contact Herbert Ford | (843) 505-3443 | herbertford@hotmail.com

THANK YOU FOR YOUR BUSINESS!

YOUR CHURCH PARTNER

1705 Walden Circle
Salem, VA 24153

January 8, 2025

St. James Baptist Church
209 Dillon Road
Hilton Head Island, SC 29926

INVOICE NUMBER:
19

Consultant Services from November 17, 2025 – January 17, 2026(2 month)
YCP Contract Services – Owner / Consultant

<u>Development Service</u>	<u>Fee</u>	<u>Amount Due</u>	<u>Amount Paid</u>	<u>% Completed</u>
Retainer Fee	\$ 7,500.00		\$ 7,500.00	100%
Design/Concept Drawings	\$ 7,500.00		\$ 7,500.00	100%
Pre-Construction Budget	\$ 7,500.00		\$ 7,500.00	100%
Other Church Budget Items	\$ 7,500.00		\$ 7,500.00	100%
Application Package to FAA	\$ 10,000.00		\$ 0.00	0%
Building Appraisal	\$ 10,000.00		\$ 10,000.00	100%
Relocation Cherry Hill School	\$ 10,000.00		\$ 10,000.00	100%
Contingency	\$ 10,000.00	\$354.52	\$ 2,624.30	30%
Total Development Services	\$ 70,000.00	\$354.52	\$ 52,624.30	76%

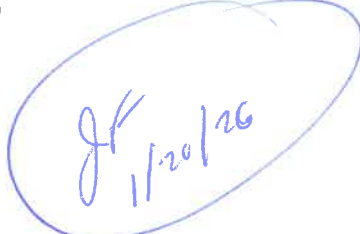
Construction Services

Pre-Construction Phase (7 Mos. @ \$8,000/mo.)	\$ 56,000.00		\$ 56,000.00	100%
Permit/Contractor Selection (9 mos. @ \$6,000/mo.)	\$ 54,000.00	\$12,000.00	\$ 54,000.00	100%
Construction Phase (16 mos. @ \$6,500/mo.)	\$104,000.00		\$ 0.00	0%
Construction Closeout 2mos.	\$ 13,000.00		\$ 0.00	0%
Total Construction Services	\$227,000.00	\$12,000.00	\$110,000.00	49%

Current Amount Due

\$12,354.52

Make check payable to: Kenneth J Belton


 Approved by
 Kenneth J Belton
 on behalf of SJBCC
 8 Jan 2028

Savannah Blue Print Co.

More Than Just Blue-Prints!

SAVANNAH • HILTON HEAD • BLUFFTON
912-232-2162 • www.savannahblue.com

INVOICE DATE
12/09/2025

INVOICE NUMBER
381826-00

Please mail remittance to: 11 East York Street, Savannah, GA 31401 - Please indicate Invoice No. on your check.

CASH SALE

PAGE 1

BILL TO
CASH1
CASH SALES HH

SHIP TO
CASH SALES HH

CUSTOMER PURCHASE ORDER PRINTS	PROJECT ID	WORK ORDER # WORK ORDER DATE *INVOICED 12/09/2025	ORIGINALS TO	SHIP VIA DELIVER
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ORDERING COMPANY TERMS CASH

SLSREP (R) 6R HOUSE SLSREP (M) 6M HOUSE STORE 60 ISLAND REPROGRAPHICS

REPRO CODE DESCRIPTION	NO. OF COPIES ORIGS. OF EA.	TOTAL SQFT COPIES EACH	TOTAL QUANTITY	SL UN	UNIT PRICE	LINE AMOUNT
700 ECONOMY CHECK PLOT FIRST SET	130 36" X 24"	1 130	6	780 SF	.4000	312.00

11 East York Street
Savannah, GA 31401
912 232 2162

11 East York Street
Savannah, GA 31401
912 232 2162

11 East York Street
Savannah, GA 31401
912 232 2162

SAVANNAH BLUE PRINT CO

1012 WILLIAM HILTON PKWY
HILTON HEAD ISLAND, SC 29928
9122322162
WWW.SAVANNAHBLUE.COM

Cashier: DIANE MARTIN

Transaction 100603

Total \$330.72

CREDIT CARD SALE VISA 6073 \$330.72

Retain this copy for statement validation

09-Dec-2025 10:30:26A
\$330.72 | Method: CONTACTLESS

VISA CREDIT
XXXXXXXXXXXX6073

VISA CARDHOLDER

Reference ID: 534800508938

Auth ID: 009719

Signature

PLEASE MAKE CHECK PAYABLE TO SAVANNAH BLUE PRINT

SUBTOTAL AMOUNT	PLUS SALES TAX	PLUS DELIVERY	PLUS MISC. CHARGE	LESS DEPOSIT	PLEASE PAY THIS AMOUNT
312.00	18.72	.00	.00	330.72	\$.00

[Handwritten Signature]
12/09/25



BLUFFTON
25 THURMOND WAY
BLUFFTON, SC 29910-9998
www.usps.com

01/06/2026

03:37 PM

TRACKING NUMBERS
9505 5107 1442 6006 2049 84

TRACK STATUS OF ITEMS WITH THIS CODE
(UP TO 25 ITEMS)



TRACK STATUS BY TEXT MESSAGE
Send tracking number to 28777 (2USPS)
Standard message and data rates may apply

TRACK STATUS ONLINE
Visit <https://www.usps.com/tracking>
Text and e-mail alerts available

PURCHASE DETAILS

Product	Qty	Unit Price	Price
Priority Mail® Window FR Env Houston, TX 77210 Flat Rate Expected Delivery Date Sat 01/10/2026 Tracking #: 9505 5107 1442 6006 2049 84 Insurance Up to \$100.00 included	1		\$11.90
Total			\$11.90

Grand Total: \$11.90

Credit Card Remit \$11.90

Card Name: VISA
Account #: XXXXX5932
Approval #: 053743



BLUFFTON
25 THURMOND WAY
BLUFFTON, SC 29910-9998
www.usps.com

12/02/2025

01:45 PM

TRACKING NUMBERS
9505 5107 1441 5336 2271 69

TRACK STATUS OF ITEMS WITH THIS CODE
(UP TO 25 ITEMS)



TRACK STATUS BY TEXT MESSAGE
Send tracking number to 28777 (2USPS)
Standard message and data rates may apply

TRACK STATUS ONLINE
Visit <https://www.usps.com/tracking>
Text and e-mail alerts available

PURCHASE DETAILS

Product	Qty	Unit Price	Price
Priority Mail® Window FR Env Houston, TX 77210 Flat Rate Expected Delivery Date Sat 12/06/2025 Tracking #: 9505 5107 1441 5336 2271 69 Insurance Up to \$100.00 included	1		\$11.90
Total			\$11.90

Grand Total: \$11.90

Credit Card Remit \$11.90
Card Name: VISA

11.90
+ 11.90
\$23.80

JS
1/20/26

Print St. James Construction Documents #330.72

U.S. Postage

11.90

U.S. Postage

11.90

354.52

JK
1/20/26

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
01/17/2026	019	SJBC RELOCATION AND MITIGATION GL#:10001130 - 57130	\$12,354.52

VENDOR NUMBER	VENDOR NAME	EFT NUMBER	EFT DATE	EFT AMOUNT
16332	ST JAMES BAPTIST CHURCH	43378	01/29/2026	\$12,354.52



Beaufort County Finance

Post Office Drawer 1228
 Beaufort, South Carolina 29901-1228
 (843) 255-2290

Vendor Number EFT Number EFT Date
 16332 43378 01/29/2026

\$12,354.52

Pay *Twelve Thousand Three Hundred Fifty-four Dollars and 52 Cents*

To the Order Of ST JAMES BAPTIST CHURCH
 PO BOX 21883
 HILTON HEAD ISLAND, SC 29925-0000

**EFT FILE COPY
 NON-NEGOTIABLE**



Beaufort County Finance

Post Office Drawer 1228
Beaufort, South Carolina 29901-1228
(843) 255-2290

ADDRESS SERVICE REQUESTED

ST JAMES BAPTIST CHURCH
PO BOX 21883
HILTON HEAD ISLAND, SC 29925-0000

St. James Baptist Church

INVOICE

209 Dillon Road
Hilton Head, SC 29926
Phone (843) 681-6446
www.stjameshi.org

INVOICE # 020
DATE 2/20/26

Jared Fralix, PE
Beaufort County
100 Ribaut Road
Beaufort, SC 29902
(843) 255-2730 | jared.fralix@bcgov.net

FOR SJBC Relocation Project

Description – YCP Project Management Services	Amount
Consultant (see attached invoices)	\$6,000.00
Total	\$6,000.00

PO #20250227

Original Contract Amount = \$110,000
 Approved Change Order #1 = \$150,000
 Updated Contract Amount = \$260,000
 Approved Change Order #2 = \$24,203.05
 Updated Contract Amount = \$284,203.05
 Approved Change Order #3 = \$419,341.15
 Current Contract Amount = \$703,544.20

Previous Payments = \$475,764.81
 Current Payment = \$6,000.00
 Paid to Date = \$481,764.81

Remaining Contract Amount = \$221,779.39

Make all checks payable to St. James Baptist Church
Payment is due within 30 days.

If you have any questions concerning this invoice, contact Herbert Ford | (843) 505-3443 | herbertford@hotmail.com

THANK YOU FOR YOUR BUSINESS!

Jared Fralix
2/20/26

YOUR CHURCH PARTNER

1705 Walden Circle
Salem, VA 24153

February 16, 2026

St. James Baptist Church
209 Dillon Road
Hilton Head Island, SC 29926

INVOICE NUMBER:
20

Consultant Services from January 17, 2026 to February 17, 2026 (1 month)
YCP Contract Services – Owner / Consultant

<u>Development Service</u>	<u>Fee</u>	<u>Amount Due</u>	<u>Amount Paid</u>	<u>% Completed</u>
Retainer Fee	\$ 7,500.00		\$ 7,500.00	100%
Design/Concept Drawings	\$ 7,500.00		\$ 7,500.00	100%
Pre-Construction Budget	\$ 7,500.00		\$ 7,500.00	100%
Other Church Budget Items	\$ 7,500.00		\$ 7,500.00	100%
Building Appraisal	\$ 10,000.00		\$ 10,000.00	100%
Relocation Cherry Hill School	\$ 10,000.00		\$ 10,000.00	100%
Contingency	\$ 20,000.00		\$ 2,978.82	15%
Total Development Services	\$ 70,000.00		\$ 52,972.82	76%

Construction Services

Pre-Construction Phase (7				
Mos. @ \$8,000/mo.)	\$ 56,000.00		\$ 56,000.00	100%
Permit/Contractor Selection				
(9 mos. @ \$6,000/mo.)	\$ 54,000.00	\$6,000.00	\$ 66,000.00	133%
Construction Phase (16 mos.				
@ \$6,500/mo.)	\$104,000.00		\$ 0.00	0%
Construction Closeout 2mos.	\$ 13,000.00		\$ 0.00	0%
Total Construction Services	\$227,000.00	\$6,000.00	\$122,000.00	56%

Current Amount Due **\$6,000.00**

Make check payable to: Kenneth J Belton

*Approved on behalf of
SJB Church 16 Feb 2026
Jared Fralix
2/20/26*

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
02/20/2026	020	SJBC RELOCATION AND MITIGATION GL#:10001130 - 57130	\$6,000.00

VENDOR NUMBER	VENDOR NAME	EFT NUMBER	EFT DATE	EFT AMOUNT
16332	ST JAMES BAPTIST CHURCH	44291	03/05/2026	\$6,000.00



Beaufort County Finance

Post Office Drawer 1228
 Beaufort, South Carolina 29901-1228
 (843) 255-2290

Vendor Number	EFT Number	EFT Date
16332	44291	03/05/2026

\$6,000.00

Pay *Six Thousand Dollars and 00 Cents*

To the Order Of ST JAMES BAPTIST CHURCH
 PO BOX 21883
 HILTON HEAD ISLAND, SC 29925-0000

**EFT FILE COPY
 NON-NEGOTIABLE**



Beaufort County Finance

Post Office Drawer 1228
Beaufort, South Carolina 29901-1228
(843) 255-2290

ADDRESS SERVICE REQUESTED

ST JAMES BAPTIST CHURCH
PO BOX 21883
HILTON HEAD ISLAND, SC 29925-0000