

INVOICE NO. 8


TO: Florida State University Facilities Design & Construction 109 Mendenhall Tallahassee, Florida 32306-4152 FROM: ABC Architects, Inc., 214 Main St. Tallahassee, FL 32301	Page 1 of 1 Pages Project No. FS-200 Project Name: Residence Hall Date: 8/16/10
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THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

SERVICE	TOTAL FEE	PERCENT COMPLETE	AMOUNT DUE	LESS PREVIOUSLY BILLED	AMOUNT DUE THIS INVOICE
<i>List phases (for example)</i>					
Conceptual Schematics	\$60,000	100	\$60,000	\$60,000	\$0
Advanced Schematics	60,000	100	60,000	60,000	0
Design Development	90,000	100	90,000	90,000	0
50% Construction Documents	90,000	100	90,000	90,000	0
100% Construction Documents	120,000	100	120,000	120,000	0
Receipt of Bids	30,000	100	30,000	30,000	0
Construction Administration	150,000	7%	10,500	0	10,500
<i>List ASA's (for example)</i>					
Auth #1 (Survey)	3,900	100	3,900	0	
Auth #2 (Geotech.)	24,000	100	24,000	0	
Auth #3 (Life Cycle Analysis)	3,500	100	3,500	0	
Auth #4 (Commissioning)	40,000	10	4,000	2,000	2,000
Auth #5 (Asbestos Monitoring)	6,000	100	6,000	0	6,000
GRAND TOTALS	\$677,400		\$501,900	\$452,000	\$18,500

Total due Architect/Engineer	\$18,500
* Amount payable directly to: ()	
* Amount payable directly to: ()	*

CERTIFIED TRUE AND CORRECT BY:

 (Signature of Principal)	Timothy Logan, VP (Typed Name and Title)
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<p>UNIVERSITY APPROVAL</p> Date Received: _____ Invoice Consistent with Contract _____ (date) PM Approval: _____ Director: _____	<p>INVOICING INSTRUCTIONS. Please prepare invoices properly to avoid delaying payment. For complete instructions, consult the Professional Services Guide. Invoice using this standard form, and number consecutively starting with "1". Submit signed original and 2 copies (attach appropriate back-up documents to 2 of the invoices). Consultant's invoices should be marked "Approved" and signed on the face by a principal of the A/E firm. If payment is to be made directly to the consultant, indicate above with an asterisk beside the amount due the consultant.</p>
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