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RECEIVED

City of Pensacola, Florida
P.O. BOX 12910
PENSACOLA, FL 32521-0015

JUN 15 2017

Invoice number 16177
Date 04/20/2017

Project 2416 Bayview Resource Center

PARKS AND RECREATION

New Community Resource Center includes a gym, meeting rooms, kitchen, offices, computer room, fitness room and crafts room

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
BASIC SERVICE					
SCHEMATIC DESIGN	47,374.20	0.00	0.00	0.00	0.00
DESIGN DEVELOPMENT	78,957.00	0.00	0.00	0.00	0.00
CONSTRUCTION DOCUMENTS	110,539.80	0.00	0.00	0.00	0.00
BIDDING ASSISTANCE	15,791.40	0.00	0.00	0.00	0.00
CONSTRUCTION ADMINISTRATION	63,165.60	0.00	0.00	0.00	0.00
Subtotal	315,828.00	0.00	0.00	0.00	0.00
ADDITIVE SERVICES					
PROGRAMMING	35,000.00	95.00	33,250.00	0.00	33,250.00
PUBLIC INPUT MEETINGS	10,000.00	0.00	0.00	0.00	0.00
MASTER PLANNING	15,000.00	25.00	3,750.00	0.00	3,750.00
CIVIL ENGINEERING	70,000.00	0.00	0.00	0.00	0.00
LANDSCAPE ARCHITECT	30,000.00	0.00	0.00	0.00	0.00
SURVEY	20,000.00	0.00	0.00	0.00	0.00
GEOTECHNICAL	10,000.00	0.00	0.00	0.00	0.00
PHASE I ENVIRONMENTAL	7,500.00	0.00	0.00	0.00	0.00
HAZREG, NESHAPS, LEP SURVEY	7,500.00	0.00	0.00	0.00	0.00
INTERIOR DESIGN	30,000.00	0.00	0.00	0.00	0.00
THRESHOLD INSPECTIONS	40,000.00	0.00	0.00	0.00	0.00
STRUCTURED CABLEING	25,000.00	0.00	0.00	0.00	0.00
AV DESIGN	18,500.00	0.00	0.00	0.00	0.00
BUILDING COMMISSIONING	50,000.00	0.00	0.00	0.00	0.00
SUSTAINABLE DESIGN DOCUMENTATION/CONSULT	30,000.00	0.00	0.00	0.00	0.00
HVAC TEST AND BALANCE	15,000.00	0.00	0.00	0.00	0.00
REIMBURSABLES	10,000.00	0.00	0.00	0.00	0.00
Subtotal	423,500.00	8.74	37,000.00	0.00	37,000.00
Total	739,328.00	5.00	37,000.00	0.00	37,000.00

Invoice total 37,000.00

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