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

Invoice number 16916
Date 07/27/2017

Project 2416 Bayview Resource Center

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	100.00	47,374.20	11,843.55	35,530.65
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	83,165.60	0.00	0.00	0.00	0.00
Subtotal	315,828.00	15.00	47,374.20	11,843.55	35,530.65
BASIC SERVICE CONTRACT CHANGE					
SCHEMATIC DESIGN	17,813.70	100.00	17,813.70	0.00	17,813.70 *
DESIGN DEVELOPMENT	29,689.50	0.00	0.00	0.00	0.00
CONSTRUCTION DOCUMENTS	41,565.30	0.00	0.00	0.00	0.00
BIDDING ASSISTANCE	5,937.90	0.00	0.00	0.00	0.00
CONSTRUCTION ADMINISTRATION	23,751.60	0.00	0.00	0.00	0.00
Subtotal	118,758.00	15.00	17,813.70	0.00	17,813.70
ADDITIVE SERVICES					
PROGRAMMING	35,000.00	100.00	35,000.00	33,250.00	1,750.00
PUBLIC INPUT MEETINGS	10,000.00	100.00	10,000.00	10,000.00	0.00
MASTER PLANNING	15,000.00	100.00	15,000.00	11,250.00	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 ENVIROMENTAL	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	30,000.00	10.00	3,000.00	0.00	3,000.00
DOCUMENTATION/CONSULT					
HVAC TEST AND BALANCE	15,000.00	0.00	0.00	0.00	0.00

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City of Pensacola, Florida
Project 2416 Bayview Resource Center

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Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Subtotal	413,500.00	15.24	63,000.00	54,500.00	8,500.00
Total	848,086.00	15.11	128,187.90	66,343.55	61,844.35

EXPENSE

In-House Printing

Cost Amount	Multiplier	Billed Amount
535.54	1.20	642.65

Invoice total 62,487.00

