

Invoice

**Apple & Bartlett, PC
Architects and Engineers
100 Cambridge Park Drive, 5th Floor
Cambridge, MA 02140**

November 14, 2012
Project No: 2003005.00
Invoice No: <Draft>

1578 Commonwealth Avenue
Boston, MA 02215

Project 2003005.00 Adelphi Research Lab
Programming, Design Services and Construction Administration for 60,000 SF medical laboratory facility in Lexington, MA.
Professional Services from June 01, 2012 to June 30, 2012

Phase 1PD PreDesign

Professional Personnel

	Hours	Rate	Amount	
Apple, William	32.00	105.00	3,360.00	
Totals	32.00		3,360.00	
Total Labor				3,360.00

Reimbursable Expenses

Mechanical Consultant			1,000.00	
Reproductions			750.00	
Total Reimbursables			1,750.00	1,750.00
				Total this Phase 5,110.00

Billings to date

	Current	Prior	Total
Labor	3,360.00	31,421.00	34,781.00
Expense	1,750.00	13,665.00	15,415.00
Total	5,110.00	45,086.00	50,196.00

Phase 2SD Schematic Design

Professional Personnel

	Hours	Rate	Amount	
Cohen, Grace	8.00	135.00	1,080.00	
Lambert, Robert	100.00	49.00	4,900.00	
Nugent, Joseph	24.00	67.00	1,608.00	
Turner, Charles	40.00	61.00	2,440.00	
Washington, George	32.00	60.00	1,920.00	
Totals	204.00		11,948.00	
Total Labor				11,948.00
				Total this Phase 11,948.00

Billings to date

	Current	Prior	Total
Labor	11,948.00	31,461.00	43,409.00
Expense	0.00	65.99	65.99
Total	11,948.00	31,526.99	43,474.99

Phase 3DD Design Development

Unit Billing

Reproductions			525.00	
				Total this Phase 525.00

Billings to date

	Current	Prior	Total
Unit	525.00	525.00	1,050.00
Total	525.00	525.00	1,050.00

Phase 4CD Construction Documents
Fee

Billing Phase	Fee	Percent Complete	Earned
Construction Documents	0.00	0.00	0.00
Total Fee	0.00		0.00
	Previous Fee Billing		0.00
	Current Fee Billing		0.00
	Total Fee		0.00

Reimbursable Expenses

Meals			200.00
Total Reimbursables			200.00
		Total this Phase	\$200.00

Billings to date

	Current	Prior	Total
Expense	200.00	200.00	400.00
Total	200.00	200.00	400.00

Phase 5BD Bidding Negotiation
Fee

Billing Phase	Fee	Percent Complete	Earned
Bidding Negotiation	20,000.00	50.00	10,000.00
Total Fee	20,000.00		10,000.00
	Previous Fee Billing		0.00
	Current Fee Billing		10,000.00
	Total Fee		10,000.00
		Total this Phase	\$10,000.00

Billings to date

	Current	Prior	Total
Fee	10,000.00	10,000.00	20,000.00
Total	10,000.00	10,000.00	20,000.00

Phase RMB Reimbursable Charges
Reimbursable Expenses

Travel		1.15 times	666.66	766.66
Reproductions		1.0 times	750.00	750.00
Total Reimbursables			1,416.66	1,516.66
		Total this Phase		\$1,516.66

Billings to date

	Current	Prior	Total
Expense	1,516.66	1,516.66	3,033.32
Total	1,516.66	1,516.66	3,033.32

Total this Invoice \$29,299.66

Outstanding Invoices

Number	Date	Balance
0000954	5/5/2012	36,251.00
0000958	5/31/2012	24,303.99
0000969	10/11/2019	28,299.66
Total		88,854.65

Billings to date

	Current	Prior	Total
Labor	15,308.00	62,882.00	78,190.00
Expense	3,466.66	15,447.65	18,914.31
Unit	525.00	525.00	1,050.00
Fee	10,000.00	10,000.00	20,000.00
Total	29,299.66	88,854.65	118,154.31

Billing Backup

Wednesday, November 14, 2012

Apple & Bartlett, PC

Invoice <Draft> Dated 11/14/2012

11:54:59 AM

Project 2003005.00 Adelphi Research Lab

Phase 1PD PreDesign

Professional Personnel

			Hours	Rate	Amount
Principals					
00001	1 - Apple, William	3/1/2012	8.00	105.00	840.00
00001	1 - Apple, William	3/2/2012	8.00	105.00	840.00
00001	1 - Apple, William	3/3/2012	8.00	105.00	840.00
00001	1 - Apple, William	3/4/2012	8.00	105.00	840.00
	Totals		32.00		3,360.00
	Total Labor				3,360.00

Reimbursable Expenses

Mechanical Consultant

AP 0000735	6/15/2012	American Institute of Architects / Invoice Description			1,000.00
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Reproductions

AP 0000722	4/29/2012	Duplexx Printers / reproductions, copies			750.00
AP 0000729	6/26/2012	Duplexx Printers			750.00
AP 0000729	6/26/2012	Duplexx Printers			750.00
AP 0000729	6/26/2012	Duplexx Printers			-750.00
AP 0000729	6/26/2012	Duplexx Printers			-750.00

Total Reimbursables					1,750.00	1,750.00
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Total this Phase						\$5,110.00
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Phase 2SD Schematic Design

Professional Personnel

			Hours	Rate	Amount	
Senior Consultant						
00003	3 - Cohen, Grace	5/26/2012	8.00	135.00	1,080.00	
	Programming					
00005	3 - Lambert, Robert	5/5/2012	24.00	49.00	1,176.00	
	Programming					
00005	3 - Lambert, Robert	5/26/2012	38.00	49.00	1,862.00	
	Programming					
00005	3 - Lambert, Robert	6/5/2012	38.00	49.00	1,862.00	
	Programming					
Senior Architect						
00012	4 - Nugent, Joseph	6/5/2012	24.00	67.00	1,608.00	
00901	4 - Washington, George	6/5/2012	32.00	60.00	1,920.00	
	Code Analysis					
Draftsperson						
00016	9 - Turner, Charles	6/5/2012	40.00	61.00	2,440.00	
	Programming					
	Totals		204.00		11,948.00	
	Total Labor				11,948.00	
						Total this Phase
						\$11,948.00

Phase 3DD Design Development

Unit Billing

Reproductions			
2/1/2012	test Unit 2	500.0 Copies @ 1.05	525.00
			525.00
		Total this Phase	\$525.00

Phase	4CD	Construction Documents
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Reimbursable Expenses			
Meals			
EX 0000010	6/15/2012	Apple, William	200.00
		Total Reimbursables	200.00
		Total this Phase	\$200.00

Phase	RMB	Reimbursable Charges
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Reimbursable Expenses			
Travel			
EX 0000012	10/4/2019	Franks,	666.66
		1.15 times	666.66
			766.66
Reproductions			
AP 0000723	4/25/2012	Duplexx Printers / blueprints	250.00
AP 0000723	4/28/2012	Duplexx Printers / copies	500.00
		1.0 times	750.00
		Total Reimbursables	1,416.66
		Total this Phase	\$1,516.66
		Total this Project	\$19,299.66
		Total this Report	\$19,299.66