

Invoice

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

September 05, 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, 2005 to June 30, 2005

Billing Summary by Phase

Billing Phase	Budget	% Comp	JTD Billed	Previous Billing	Current Billing	Remaining
PreDesign	65,000.00	69 %	45,086.00	40,976.00	4,110.00	19,914.00
Schematic Design	42,000.00	75 %	31,526.99	19,578.99	11,948.00	10,473.01
Design Development			525.00	0.00	525.00	
Construction Documents			0.00	0.00	0.00	
Bidding Negotiation	20,000.00	50 %	10,000.00	0.00	10,000.00	10,000.00
Construction Administration			0.00	0.00	0.00	
Reimbursable Charges	5,000.00	15 %	750.00	0.00	750.00	4,250.00
Total Fee	132,000.00		87,887.99	60,554.99	27,333.00	44,112.01

Total this Invoice \$27,333.00

Outstanding Invoices

Number	Date	Balance
0000954	5/5/2005	36,251.00
0000958	5/31/2005	24,303.99
Total		60,554.99

	Budget	Current	Prior	Total
Billings to Date	67,000.00	27,333.00	60,554.99	87,887.99

Billing Backup

Wednesday, September 05, 2012

Apple & Bartlett, PC

Invoice <Draft> Dated 9/5/2012

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Project	2003005.00	Adelphi Research Lab
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Professional Personnel

			Hours	Rate	Amount	
Principals						
00001	1 - Apple, William	3/1/2005	8.00	105.00	840.00	
00001	1 - Apple, William	3/2/2005	8.00	105.00	840.00	
00001	1 - Apple, William	3/3/2005	8.00	105.00	840.00	
00001	1 - Apple, William	3/4/2005	8.00	105.00	840.00	
	Totals		32.00		3,360.00	
	Total Labor					3,360.00

Reimbursable Expenses

Reproductions						
AP 0000722	4/29/2005	Duplexx Printers / reproductions, copies			750.00	
AP 0000729	6/26/2005	Duplexx Printers			750.00	
AP 0000729	6/26/2005	Duplexx Printers			750.00	
AP 0000729	6/26/2005	Duplexx Printers			-750.00	
AP 0000729	6/26/2005	Duplexx Printers			-750.00	
	Total Reimbursables				750.00	750.00
Total this Phase						\$4,110.00

Professional Personnel

			Hours	Rate	Amount	
Senior Consultant						
00003	3 - Cohen, Grace	5/26/2005	8.00	135.00	1,080.00	
	Programming					
00005	3 - Lambert, Robert	5/5/2005	24.00	49.00	1,176.00	
	Programming					
00005	3 - Lambert, Robert	5/26/2005	38.00	49.00	1,862.00	
	Programming					
00005	3 - Lambert, Robert	6/5/2005	38.00	49.00	1,862.00	
	Programming					
Senior Architect						
00012	4 - Nugent, Joseph	6/5/2005	24.00	67.00	1,608.00	
00901	4 - Washington, George	6/5/2005	32.00	60.00	1,920.00	
	Code Analysis					
Draftsperson						
00016	9 - Turner, Charles	6/5/2005	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

Unit Billing

Reproductions				
2/1/2005	test Unit 2	500.0 Copies @ 1.05	525.00	

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525.00

Total this Phase \$525.00

Reimbursable Expenses

Reproductions

AP 0000723 4/25/2005 Duplexx Printers / blueprints 250.00

AP 0000723 4/28/2005 Duplexx Printers / copies 500.00

Total Reimbursables 1.0 times 750.00 750.00

Total this Phase \$750.00

Total this Project \$17,333.00

Total this Report \$17,333.00