

Invoice

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|------------|------------|
| Date | Invoice # |
| [REDACTED] | [REDACTED] |

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| Bill To |
| [REDACTED] |

| | | |
|-------------------|------------|--------------|
| Service Agreement | Terms | Project Name |
| [REDACTED] | [REDACTED] | [REDACTED] |

| No. | Description | Est Amt | Prior Amt | Prior % | Qty | Rate | Curr % | Total % | Amount |
|-----|---|----------|-----------|---------|-----|--------|--------|---------|--------|
| | Task 1 Civil Engineering Services | | | | | | | | |
| | Subtask 1.1: Prepare Civil Paving and Drainage Plans. Assumptions: The parking lot layout will remain the same as the existing layout. No SFWMD surface water management system permit will be required. No Potable Water and Wastewater improvements. No site plan conceptual engineering plans required. Only permitting with the City of West Palm Beach Required. | | | | | | | | |
| | Man-Hours: | | | | | | | | |
| | Engineer Project Manager | 1,840.00 | 1,472.00 | 80.00% | 3.2 | 115.00 | 20.00% | 100.00% | 368.00 |
| | Engineer Technician | 2,040.00 | 1,632.00 | 80.00% | 4.8 | 85.00 | 20.00% | 100.00% | 408.00 |
| | Administrative Staff | 100.00 | 80.00 | 80.00% | 0.4 | 50.00 | 20.00% | 100.00% | 20.00 |
| | Subtask 1.2: Drainage Calculations | | | | | | | | |
| | Man-hours: | | | | | | | | |
| | Engineer Project Manager | 920.00 | 736.00 | 80.00% | 1.6 | 115.00 | 20.00% | 100.00% | 184.00 |
| | Engineer Technician | 340.00 | 272.00 | 80.00% | 0.8 | 85.00 | 20.00% | 100.00% | 68.00 |
| | Administrative Staff | 50.00 | 40.00 | 80.00% | 0.2 | 50.00 | 20.00% | 100.00% | 10.00 |
| | Subtask 1.3: Paving markings and signage plan | | | | | | | | |
| | Man-hours: | | | | | | | | |
| | Engineer Project Manager | 460.00 | 368.00 | 80.00% | 0.8 | 115.00 | 20.00% | 100.00% | 92.00 |

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| [REDACTED] |
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| Total |
| Payments/Credits |
| Balance Due |