



INVOICE

WEST ARCHITECTURE + DESIGN, LLC

820 N 4th St
Lantana, FL 33462
PHONE: 561-588-2027
FAX: 561-582-9419

TO: City of Delray Beach
Environmental Services
434 S. Swinton Avenue
Delray Beach, FL 33444

INVOICE NO: A16-001-01
DATE : 05/01/17
PROJECT : Delray Beach
Historic Railway Station
80 Depot Ave
Delray Beach, Florida 33312

Arch & Eng Services
Vendor # 28032
Project # 16-080
P.O. # 708111

JOB	PAYMENT TERMS	DUE DATE
A16-001	DUE UPON RECEIPT	

NAME/PHASE	PHASE FEE	% COMPLETED	FEE EARNED TO DATE	LESS PREVIOUSLY BILLED	CURRENT BILLING AMOUNT
Item 1. Architectural and Engineering Services					
1. Historic Structure Report	\$38,000.00	75%	\$28,500.00	\$0.00	\$28,500.00
2. Design Phase 30%	\$21,340.00	0%	\$0.00	\$0.00	\$0.00
3. Construction Documents 60%	\$17,620.00	0%	\$0.00	\$0.00	\$0.00
4. Construction Documents 90% & 100%	\$23,600.00	0%	\$0.00	\$0.00	\$0.00
5. Board Meetings	\$5,800.00	0%	\$0.00	\$0.00	\$0.00
6. Construction Cost Estimate	\$5,000.00	0%	\$0.00	\$0.00	\$0.00
7. Grant Writing	\$0.00	0%	\$0.00	\$0.00	\$0.00
8. Biding Phase	\$7,510.00	0%	\$0.00	\$0.00	\$0.00
9. Constrcution Phase Services	\$24,920.00	0%	\$0.00	\$0.00	\$0.00
10. Reimbursables	\$4,900.00	0%	\$0.00	\$0.00	\$0.00
Sub-Total	\$148,690.00		\$28,500.00	\$0.00	\$28,500.00
Item 2. Architectural and Engineering Services , not covered in scope of work.					
	\$0.00	0%	\$0.00	\$0.00	\$0.00
Sub-Total	\$0.00		\$0.00	\$0.00	\$0.00
Reimbursable Expenses					
	\$0.00	0%	\$0.00	\$0.00	\$0.00
Sub-Total	\$0.00		\$0.00	\$0.00	\$0.00
Total	\$148,690.00		\$28,500.00	\$0.00	

SUBTOTAL	\$28,500.00
SALES TAX	0.00
TOTAL	\$28,500.00

Make all checks payable to WEST ARCHITECTURE + DESIGN, LLC
THANK YOU FOR YOUR BUSINESS!