

EXHIBIT "A"
INVOICE FOR PROFESSIONAL SERVICES

TO: The School Board of Sarasota County, Florida
 Construction Services Department
 7895 Fruitville Road
 Sarasota, FL 34240

ATTN: Sue Bouffard, Project Manager

DESIGN PROFESSIONAL: Harvard Jolly, Inc.
 323 Central Avenue
 Sarasota, Florida 34236

INVOICE NO.: _____
 DATE: _____

Sarasota County Schools Project Name: Venice Middle School HVAC Renovation and Building Upgrade

Sarasota County Schools Project No.: 5573 Sarasota County Schools Contract No. 21605639

Professional Project No.: _____

SERVICE	SCHEDULED VALUE	% COMPLETE	TOTAL PREVIOUS PAYMENTS +	PAYMENT REQUEST THIS INVOICE =	TOTAL AMOUNT DUE TO DATE
Schematic Design Phase 15%	\$ 113,203.65	0.00%			\$ -
Design Development Phase 20%	\$ 150,938.20	0.00%			\$ -
Construction Document Phase 35%	\$ 264,141.85	0.00%			\$ -
Bidding/Negotiation Phase 5%	\$ 37,734.55	0.00%			\$ -
Construction Administration Phase 20%	\$ 150,938.20	0.00%			\$ -
Final Acceptance 5%	\$ 37,734.55	0.00%			\$ -
Total Fee 100%	\$754,691.00	\$0.00	\$ -	\$ -	\$ -
Total Add'l Services	\$ 134,817.00	0.00%	\$ -	\$ -	\$ -
Total Reimbursables	\$ -	#DIV/0!	\$ -	\$ -	\$ -
Grand Total	\$ 889,508.00	0.00%	\$ -	\$ -	\$ -

TOTAL AMOUNT DUE AND PAYABLE THIS INVOICE: \$ -

CERTIFIED TRUE AND CORRECT BY:

(Signature of Design Professional)

(Date)

Typed Name and Title:

JEFFREY E. COBBIE, PRESIDENT

5-4-16

(For Sarasota County Schools Use ONLY)

Recommended for Payment by:

(Signature of Project Manager)

(Date)

PROFESSIONAL SERVICES INVOICE FOR AMENDMENTS / ADDITIONAL SERVICES

AMENDMENT # / ADD. SERVICES (INCLUDE DESCRIPTION)	SCHEDULED VALUE (BUDGET)	% COMP	TOTAL PREVIOUS PAYMENTS +	PAYMENT REQUEST THIS INVOICE =	TOTAL AMOUNT DUE TO DATE
B.1.1 Replace Classroom Millwork	\$ 16,289.00	0%			\$ -
B.1.2 Exterior Doors & Hardware	\$ 10,068.00	0%			\$ -
B.1.3 Upgrade Fire Alarm System	\$ 27,912.00	0%			\$ -
B.1.4 Rooftop Walkway Pads	\$ 1,077.00	0%			\$ -
B.1.5 Entry Planters	\$ 6,728.00	0%			\$ -
B.1.6 Stucco & Cap High Planters	\$ 1,356.00	0%			\$ -
B.1.7 Replace Parent Dropoff Canopy	\$ 20,000.00	0%			\$ -
B.1.8 Roof Access Ladders	\$ 990.00	0%			\$ -
B.1.9 Concrete Curb @ Ramparts	\$ 5,000.00	0%			\$ -
B.1.10 Electric Basketball Hoops	\$ 1,210.00	0%			\$ -
B.1.11 Exterior LED Lighting	\$ 2,475.00	0%			\$ -
B.1.12 Upgrade IT System	\$ 38,962.00	0%			\$ -
B.1.13 Kitchen Exhaust & Make-up Fans	\$ 2,750.00	0%			\$ -
		#DIV/0!			\$ -
		#DIV/0!			\$ -
TOTAL AMENDMENTS/ADD'L SERVICES	\$ 134,817.00	0%	\$ -	\$ -	\$ -

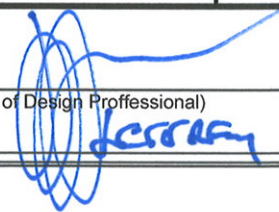
ATTACH DOCUMENTATION TO SUPPORT ADDITIONAL SERVICES ITEMS.

CERTIFIED TRUE AND CORRECT BY:

(Signature of Design Professional)

(Date)

Typed Name and Title:

5-4-16
 *JEFFREY E. CORBILLE, P.E.S.*

(For Sarasota County Schools Use ONLY)

Recommended for Payment by:

(Signature of Project Manager)

(Date)

PROFESSIONAL SERVICES INVOICE FOR REIMBURSABLES

REIMBURSABLES (INCLUDE DESCRIPTION)	SCHEDULED VALUE (BUDGET)	% COMP	TOTAL PREVIOUS PAYMENTS +	PAYMENT REQUEST THIS INVOICE =	TOTAL AMOUNT DUE TO DATE
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TOTAL REIMBURSABLES	\$ -	#DIV/0!	\$ -	\$ -	\$ -

INSERT THESE FIGURES ON FORM A ON THE LINE FOR TOTAL REIMBURSABLES
ATTACH DOCUMENTATION TO SUPPORT REIMBURSABLE ITEMS.

CERTIFIED TRUE AND CORRECT BY: _____ 5-4-16
 (Signature of Design Professional) (Date)
 Typed Name and Title: JEFFREY E. ORRIS, P.N.E.S.

(For Sarasota County Schools Use ONLY) Recommended for Payment by: _____
 (Signature of Project Manager) (Date)