

HISTORIC PRESERVATION INVOICE - PROJECT BREAKOUT

NJSDA Form 805A (HP)

	a	b	c	d=bx c	e	f=d-e	g=b-d
School:		Total		Total	Previous	Billing	Remaining
Project No.:	% of Total	Contract	% Compl.	Billed To-	Billed To-	This	Contract
		Value \$		date \$	date \$	Period \$	Balance
PROJECT COSTS:							
Labor Costs							
Other Direct Costs							
TOTAL PROJECT COSTS:							
						Current Amount Due	
	a	b	c	d=bx c	e	f=d-e	g=b-d
School:		Total		Total	Previous	Billing	Remaining
Project No.:	% of Total	Contract	% Compl.	Billed To-	Billed To-	This	Contract
		Value \$		date \$	date \$	Period \$	Balance
PROJECT COSTS:							
Labor Costs							
Other Direct Costs							
TOTAL PROJECT COSTS:							
						Current Amount Due	
	a	b	c	d=bx c	e	f=d-e	g=b-d
School:		Total		Total	Previous	Billing	Remaining
Project No.:	% of Total	Contract	% Compl.	Billed To-	Billed To-	This	Contract
		Value \$		date \$	date \$	Period \$	Balance
PROJECT COSTS:							
Labor Costs							
Other Direct Costs							
TOTAL PROJECT COSTS:							
						Current Amount Due	



HISTORIC PRESERVATION
INSTRUCTIONS

INVOICE
NJSDA Form 805 (HP)

Attach a complete SDA Form 805 (HP) to your firm's invoice:

COLUMN "a": Total Contract Value

Enter the dollar value of the Total Labor Costs and Other Direct Costs allocated to the contract.

COLUMN "b": Total Billed To Date

Add columns "c" and "d" and enter the value in column "b". This amount will correspond to the work you have completed to date for each line item.

COLUMN "c": Previous Billed To Date

Enter the amount previously invoiced for each line item.

COLUMN "d": Billing This Period

Enter the amount currently invoiced for each line item. This amount will represent the work you have completed this period for each line item.

COLUMN "e": Remaining Contract Balance

Subtract columns "b" and "a" and enter the value in column "e". This result will represent the amount remaining in your contract account for each contract line item.

TOTAL EACH COLUMN AT THE BOTTOM OF THE FORM

The total amount of Column "d" is the amount of the check you will receive for your work completed this period.

Backup documentation for all labor Costs and Other Direct Costs will be required as an attachment to each 805A (HP).