

HISTORIC PRESERVATION INVOICE

NJSDA Form 805 (HP)

Consultant: Date:			Package No.:		
Mailing Address:			Contract No.:		
Pay Period:	From:	To:	Invoice No.:		

	a	b=c+d	c	d	e=a-b
	Total Contract Value \$	Total Billed To-Date \$	Previous Billed To-Date \$	Billed This Period \$	Remaining Contract Balance \$
PROJECT COSTS:					
Total Labor Costs					
Total Other Direct Costs					
TOTAL PROJECT COSTS					
TOTALS FOR CONTRACT:				Current Amt. Due	

Project Officers Initials

CONSULTANT CERTIFICATION: As an authorized representative of the firm, I certify this invoice to be correct and that all work covered by this invoice has been complete. I further certify that all previous payments made under this contract have been applied by the Consultant to discharge in full all its obligations in connection with work covered by all prior payments

CONSULTANT CERTIFICATION	
Signature:	Date:
Title:	

Authority Approval: As an authorized representative of the Authority, I certify this invoice to be correct and that, to the best of my knowledge, all work covered by this invoice has been complete. Payment is approved in the amount noted.

SDA APPROVAL	
Signature:	Date:
Title:	

Authority Approval: As an authorized representative of the Authority, I certify this invoice to be correct and that, to the best of my knowledge, all work covered by this invoice has been complete. Payment is approved in the amount noted.

SDA APPROVAL	
Signature:	Date:
Title:	

HISTORIC PRESERVATION INVOICE - PROJECT BREAKOUT

NJSDA Form 805A (HP)

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

HISTORIC
INSTRUCTIONS

PRESERVATION

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).