

HISTORIC PRESERVATION INVOICE

NJSDA Form 805 (HP)

Consultant: Date:					PackageNo.:			
Mailing Address:					Contract No.:			
Pay Period:	From:		То:		Invoice No.:			
	a	b=c	c+d	С	d	e=a-b		
	Total Contract Value \$		Billed 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,			CONSULANT CERTIFICATION					
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		Signature: Date: Title:						
certify this invoice to be correct and that, to the I	sty Approval: As an authorized representative of the Authority, I this invoice to be correct and that, to the best of my knowledge, all overed by this invoice has been complete. Payment is approved in			SDA APPROVAL				
the amount noted.								
		-						
Authority Approval: As an authorized represent certify this invoice to be correct and that, to the l	best of my knowledge	, all			SDA APPROVAL			
work covered by this invoice has been complete. the amount noted.	. Payment is approve	d in	Signatur	e:	Date:			
			Title:					

Created 01/13/05 Revised: Oct 2024



HISTORIC PRESERVATION INVOICE - PROJECT BREAKOUT

NJSDA Form 805A (HP)

		b	C	d=bxc	e	f=d-e	g=b-d
School:	a	Total		Total	Previous	Billing	g=b-α Remaining
Project No.:	% of Total	Contract Value \$	% Compl.	Billed To- date \$	Billed To- date \$	This Period \$	Contract Balance
110,0001.000	% Of Total	value 3	% Compi.	uate \$	uate \$	Period \$	Dalance
PROJECT COSTS:							
Labor Costs							
Other Direct Costs							
TOTAL PROJECT COSTS:							
						Current Amount Due	
	а	b	С	d=bxc	е	f=d-e	g=b-d
School:		Total		Total	Previous	Billing	Remaining
Project No.:	% of Total	Contract Value \$	% Compl.	Billed To- date \$	Billed To- date \$	This Period \$	Contract Balance
	/00110441	Value 9	70 Compi	dute 7	dute 7	1 Cilou 3	Daidifice
PROJECT COSTS:							
Labor Costs							
Other Direct Costs							
TOTAL PROJECT COSTS:						Current	
	a	b	С	d=bxc	е	f=d-e	g=b-d
School:		Total		Total	Previous Billed To-	Billing	Remaining
Project No.:	% of Total	Contract Value \$	% Compl.	Billed To- date \$	date \$	This Period \$	Contract Balance
PROJECT COSTS:							
Labor Costs				1	I	I	I
Labor Costs Other Direct Costs							
Other Direct Costs							
						Current Amount Due	

NJSDA Form 805A (HP)

Revised: Oct 2024



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).

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