Swedish Football Association
Box 1216, SE-171
Solna SE-171
Sweden

Client Registration: 656785478

Invoice : 2013
Project : 20140088
Project Name : Manchester Town Hall Extension
Invoice Date : 16/01/2015
Tax Point Date : 16/01/2015
Company Registration : 897776432

For Professional Services Rendered Through 16/01/2015

Prepare construction management documents from the architectural rendering for the proposed Manchester Town Hall extension. Documents will comply with all best practice and current building codes. Assist client in negotiating the bidding process with contractors. Project will include control, administration and management of the construction process.

			Billings		
	Fee	**% Complete**	**To Date**	**Previous**	**Current**
01 - Schematic Design					
100 - Site and Floor Plans	200,000.00	2.31	4,620.00	0.00	4,620.00
Develop design documents from the architectural rendering.					
200 - Elevation and Rendings	114,000.00	14.28	16,279.20	0.00	16,279.20
Prepare construction management documents.					
		Current Billings			20,899.20
		Tax Amount			4,179.84
		Amount Due This Bill		**GBP**	25,079.04

Phillip Martin

100 - Site and Floor Plans

Multiplier Labor

Class / Employee	*Date*	*Hours*	*Cost Rate*	*Multiplier*	*Amount*
Project Manager					
Phillip Martin					
	2/01/2015	7.00	31.4375	3.0000	660.19
	2/01/2015	8.00	31.4375	3.0000	754.50
	2/01/2015	1.00	31.4375	3.0000	94.31
	2/01/2015	7.00	31.4375	3.0000	660.19
	2/01/2015	6.00	31.4375	3.0000	565.88
	2/01/2015	4.00	31.4375	3.0000	377.25
	2/01/2015	8.00	31.4375	3.0000	754.50
	2/01/2015	2.00	31.4375	3.0000	188.63
	2/01/2015	3.00	31.4375	3.0000	282.94
	2/01/2015	3.00	31.4375	3.0000	282.94
Total Phillip Martin		49.00			4,621.33
Total Project Manager		49.00			4,621.33
	Total Multiplier Labor				***4,621.33***
Total Bill Task: 100 - Site and Floor Plans					**4,621.33**

200 - Elevation and Rendings

Multiplier Labor

Class / Employee	*Date*	*Hours*	*Cost Rate*	*Multiplier*	*Amount*
HYDROLOGIST V					
Salvador L. Moore					
	2/01/2015	4.00	66.2625	3.0000	795.15
	2/01/2015	4.00	66.2625	3.0000	795.15
	2/01/2015	3.00	66.2625	3.0000	596.36
	2/01/2015	9.00	66.2625	3.0000	1,789.09
	2/01/2015	7.00	66.2625	3.0000	1,391.51
Total Salvador L. Moore		27.00			5,367.26
Total HYDROLOGIST V		27.00			5,367.26
Project Director					
Shirley E. Sparks					
	2/01/2015	8.00	25.0000	3.0000	600.00
	2/01/2015	5.00	25.0000	3.0000	375.00
	2/01/2015	4.00	25.0000	3.0000	300.00
	2/01/2015	6.00	25.0000	3.0000	450.00
	2/01/2015	2.00	25.0000	3.0000	150.00
	2/01/2015	8.00	25.0000	3.0000	600.00
Total Shirley E. Sparks		33.00			2,475.00
Total Project Director		33.00			2,475.00
	Total Multiplier Labor				***7,842.26***

Expenses

Account / Vendor	*Doc Number*	*Date*	*Cost*	*Multiplier*	*Amount*
Outside Services					
GRL Engineers, Inc.	9825610492	4/12/2015	8,440.63	1.0000	8,440.63
	Total Expenses				***8,440.63***
Total Bill Task: 200 - Elevation and Rendings					**16,282.89**

Total Project: 20140088 - Manchester Town Hall Extension **20,904.22**