

INVOICE SUMMARY

Governors Island Preservation and Education Corporation
 10 South Street, Slip 7
 New York, NY 10004

Date: _____
 Invoice No: _____ 1
 Amount \$ _____ \$25,000

Contractor _____

Address _____

Project Governors Island Public Open Space Design RFP/Design Competition

Contract No. _____ Project No. _____

	Original Contract Amount	Amendments Total	Revised Contract Amount	Previously Billed	This Invoice**	Invoiced To Date	Contract Balance
1. Fee	<u>\$40,000</u>				<u>\$25,000</u>	<u>\$25,000</u>	<u>\$15,000</u>
2. Reimbursables							
3. Extra Services*							
4. Total	<u>\$40,000</u>				<u>\$25,000</u>	<u>\$25,000</u>	<u>\$15,000</u>

Latest Contract Amount	\$ _____ <u>40,000</u>
Billed to Date	\$ _____ <u>25,000</u>
Paid to Date	\$ _____ <u>0</u>
Balance Due	\$ _____ <u>25,000</u>

*Attach letters of Authorization

**Attach back-up

INVOICE SUMMARY

Governors Island Preservation and Education Corporation
 10 South Street, Slip 7
 New York, NY 10004

Date: _____
 Invoice No: _____ 2
 Amount \$ _____ \$15,000

Contractor _____

Address _____

Project Governors Island Public Open Space Design RFP/Design Competition

Contract No. _____ Project No. _____

	Original Contract Amount	Amendments Total	Revised Contract Amount	Previously Billed	This Invoice**	Invoiced To Date	Contract Balance
1. Fee	<u>\$40,000</u>				<u>\$15,000</u>	<u>\$40,000</u>	<u>\$0</u>
2. Reimbursables							
3. Extra Services*							
4. Total	<u>\$40,000</u>				<u>\$15,000</u>	<u>\$40,000</u>	<u>\$0</u>

Latest Contract Amount	\$ _____ <u>40,000</u>
Billed to Date	\$ _____ <u>40,000</u>
Paid to Date	\$ _____
Balance Due	\$ _____

*Attach letters of Authorization

**Attach back-up