



Office of Facilities Design and Construction
Georgia Institute of Technology
151 6th St., NW
O'Keefe Building, 3rd Floor
Atlanta, GA 30332-0410

Date: April 14, 2020

From: John J. DuConge/ Sr. Project Manager

To: Jim Pierce, Assistant Treasurer for Georgia Tech Facilities, Inc.
via e-mail to ppv@gatech.edu

Re: Vendor Application for Payment

Georgia Tech Facilities D&C has reviewed and certified the attached invoice for payment. If found to be in order, please remit payment as indicated below:

Project Name	The Kendeda Building
Vendor Name	Georgia Tech Facilities
GTFI Contract Number	GTF-16-08
GT Facilities Project #	0418-2017
Vendor Invoice #	GTF-16-08-03
Current Invoice Amount	\$83,333.34
Current Payment Due*	\$83,333.34
Cost Category	GTFI Fee
Remit Payment To	Georgia Tech Facilities; Attn: Ms. Helen Castillo; Facilities Administration; GT Mail Code: 0350 O'Keefe Building; 151 6th St, NW; Atlanta, GA 30313
Vendor Accounting Contact	John Richardson 404.894.3703 john.richardson@facilities.gatech.edu
Project Manager Notes	n/a

**Note: May be different than "Current Invoice Amount" if withholding retainage*

Enclosures

Invoice no. GTF-16-08-03

INVOICE

Date April 14, 2020

Invoice No. GTF-16-08-03

Project Name: Kendeda Building for Innovative Sustainable Design
 Project No.: 0418-2017/BR-30-1603
 PJ No.: PJ10000152
 Contract No.: GTF-16-08
 Re: D&C Project Management Fee

DESCRIPTION	FEE	PREVIOUSLY BILLED	CURRENT BILLING
Project Initiation	\$83,333.33	\$83,333.33	\$0.00
Design Completion	\$83,333.33	\$83,333.33	\$0.00
Project Closeout	\$83,333.34	\$0.00	\$83,333.34
Amendments	\$0.00	\$0.00	\$0.00
TOTAL	\$250,000.00	\$166,666.66	\$83,333.34
PAYMENT DUE			\$83,333.34

Please remit payment to:

Georgia Tech Facilities
 Attn: Ms. Helen Castillo
 Facilities Administration
 GT Mail Code: 0350

O'Keefe Building
 151 6th St, NW
 Atlanta, GA 30313