



Hill - Baker JV

272 Bendix Road, Suite 400

Virginia Beach, VA 23452

Tel: 202-408-3013

September 10, 2025

Jefferson Science Associates LLC (JSA), TJNAF
628 Hofstadter Rd, Acc'ts Payable, Suite 4
Newport News, VA 23606

Submitted electronically to: Finance@jlab.org

Client Contract #: **22-C1262**
Client Order #: **22C1262-002**
Hill Project #: **PDC 2780.05**
Task #: **02**

Invoice No.:	HBJV.T02.04
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Period: **from 1-Jun-2025**
to 31-Aug-2025

Subj: JLDC Design Management

This invoice is for Construction Management Services as referenced in the above contract. The detailed invoice breakdown and contract payment record are attached.

A summary of the current invoice is provided below.

Current Contract Amount	\$	286,857.95
Amount Previously Invoiced	\$	79,767.65
Amount this Period	\$	22,812.83
Total Earned to Date	\$	102,580.48
Remaining Balance	\$	184,277.47

Current Amount Due	\$	22,812.83
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Please remit payment to Hill International using the following:

Hill-Baker JV

Bank Name: TD Bank NA
Bank Transit #: 36001808
Account #: ****9368

One Commerce Square
2005 Market Street, 17th Floor
Philadelphia, PA 19103

APPROVED by
Scott Bentivegna
09/11/2025 3:36:21 PM

Very truly yours,
HILL INTERNATIONAL , INC.

A handwritten signature in dark ink, appearing to read 'J. Beckett', with a long horizontal line extending to the right.

James P. Beckett, PE, CCM
Construction Executive
(202) 408-3013
Email: JamesBeckett@Hillintl.com

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: Jefferson Science Associates LLC (JSA), TJNAF
628 Hofstadter Rd, Acc'ts Payable, Suite 4
Newport News, VA 23606

PROJECT: JLDC Design Management
PROJECT #: 22-C1262
ORDER #: 22C1262-002

Hill Project #: PDC 2780.05
INVOICE NO: HBJV.T02.04
PERIOD ENDING: 8/31/2025
INVOICE DATE: 9/10/2025

FROM CONTRACTOR: Hill - Baker JV
272 Bendix Road, Suite 400
Virginia Beach, VA 23452

CONTRACT FOR: Construction Management Owner Representative Services

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$299,040.02
2. Net change by Change Orders	(\$12,182.07)
3. CONTRACT SUM TO DATE	\$ 286,857.95
4. TOTAL COMPLETED & STORED TO DATE	\$102,580.48
5. RETAINAGE:	
a. ___0% of Completed Work	\$0.00
b. ___0% of Stored Material	\$0.00
Total Retainage (Balance not yet invoiced)	\$0.00
6. TOTAL EARNED LESS RETAINAGE	\$102,580.48
7. LESS PREVIOUS CERTIFICATES	\$79,767.65
8. CURRENT PAYMENT DUE	\$22,812.83
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$184,277.47

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payments were issued and payments received from the Owner, and that current Payments shown herein is now due.

CONTRACTOR:

BY: 
James Beckett, Vice President

DATE: September 10, 2025

ORIGINAL INVOICE

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

Hill Project #: PDC 2780.05

Invoice #: HBJV.T02.04

Period ending: 8/31/2025

Invoice date: 9/10/2025

Client Project #: 22-C1262

Client Order #: 22C1262-002

A	B	C	D	E	F	G	H	I	J
ITEM NO	CLIN	TASK	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	WORK COMPLETED		TOTAL COMPLETED TO DATE	%	BALANCE TO FINISH
					PREVIOUS APPLICATIONS	Current Period			
					Paid to Date	Aug-25			
01	001	01	Cost Estimates	\$ 126,172.52	\$ 55,697.69	\$ -	\$ 55,697.69	44.1%	\$ 70,474.83
02	002	02	Estimate Reconciliations	\$ 27,088.88	\$ 27,088.88	\$ -	\$ 27,088.88	100.0%	\$ -
03	003	03	Schedule Development	\$ 11,523.56	\$ -	\$ -	\$ -	0.0%	\$ 11,523.56
04	004	04	Constructability Review	\$ 42,431.92	\$ -	\$ -	\$ -	0.0%	\$ 42,431.92
05	005	05	Value Engineering	\$ 13,979.32	\$ -	\$ -	\$ -	0.0%	\$ 13,979.32
06	006	06	General Conditions Specifications	\$ 11,435.28	\$ -	\$ -	\$ -	0.0%	\$ 11,435.28
07	007	07	Cx Plan and Specifications	\$ 29,786.48	\$ -	\$ -	\$ -	0.0%	\$ 29,786.48
08	008	08	Risk Workshop	\$ 4,646.08	\$ -	\$ -	\$ -	0.0%	\$ 4,646.08
09	009	09	Design Charette	\$ 31,975.98	\$ 31,975.98	\$ -	\$ 31,975.98	100.0%	\$ -
10	001	01	Mod 01: Deobligate Prelim Design	\$ (22,472.08)	\$ (22,472.08)	\$ -	\$ (22,472.08)	100.0%	\$ -
11	002	02	Mod 01: Deobligate Reconciliations	\$ (27,088.88)	\$ (27,088.88)	\$ -	\$ (27,088.88)	100.0%	\$ -
12	010	10	Mod 01: Add Scope Matrix Workshop	\$ 14,566.06	\$ 14,566.06	\$ -	\$ 14,566.06	100.0%	\$ -
13	011	11	Mod 01: Add Update Concept Dsgn Est.	\$ 22,812.83	\$ -	\$ 22,812.83	\$ 22,812.83	100.0%	\$ -
			GRAND TOTAL	\$ 286,857.95	\$ 79,767.65	\$ 22,812.83	\$ 102,580.48	35.76%	\$ 184,277.47

AIA DOCUMENT G703