

EXAMPLE – Cost Plus Net Fee Invoice

Job No. 37281
Inv. No. 0183

HYPOTHETICAL ENGINEERING CO., INC.
Consulting Engineers
1000 Jackson Blvd., Chattanooga, TN 37110-1234
PH: (423) 247-2011

Your key TDOT project contact

March 16, 2015

Tennessee Dept. of Transportation
Jennifer Lloyd
Civil Engineering Director
Roadway Design Division
1300 James K. Polk Building
Nashville, TN 37243-1402

ONLY IF CONTRACT IS A CONTINUING AGREEMENT

Project Monitor: John Doe

FEDERAL PROJECT NO.

A PIN relates to a route. Since an agreement can have more than one route, it can have more than one PIN.

Agreement No. 9099
Work Order # (If Applicable)
PIN 123456.00: I-240-1(144)14,
79006-1131-44, 79008-1127-44
PIN 123457.00: I-55-1(67)0,
79004-1121-44, 79005-1128-44

For professional services relative to project I-240 from Carter Blvd. to Smith Rd., SHELBY COUNTY

Progress Billing No. 2

Feb. 1, 2015 - Feb. 28, 2015

STATE PROJECT NO.

I. Direct Labor: (Per Schedule No. 1 attached)	\$ 2,890.00
II. Overhead: Payroll Additives and General & Administrative (\$2,890.00 @ 100.00%)	2,890.00
III. Direct Costs: (Per Schedule No. 2 attached)	114.00
IV. Other Costs: (Per Schedule No. 1 - Premium Labor) (Per Schedule No. 3 attached)	260.00 <u>7,000.00</u>
SUBTOTAL	\$13,154.00
V. Net Fee (6.0% completion of work per this invoice X \$10,000 net fee ceiling based upon attached progress report)	<u>600.00</u>
AMOUNT DUE THIS INVOICE	\$ 13,754.00

SUMMARY

Contract Ceiling: \$200,000.00

Total Invoiced through Feb. 28, 2015	\$ 50,000.00
Less amount previously invoiced	<u>36,246.00</u>
AMOUNT DUE THIS INVOICE	<u><u>\$ 13,754.00</u></u>

I, the undersigned, do hereby certify that the above invoice is true and correct to the best of my knowledge and that payment has not been received or costs previously invoiced.

By _____ (Principal's Signature)
(Principal's typed name and title)