

CONSULTANT'S INHOUSE PROJECT AND INVOICE NUMBERNO.

# 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

January 7, 2003

Tennessee Dept. of Transportation  
Jeff Jones  
Civil Engineering Director  
Design Division, Suite 1300  
James K. Polk Building  
Nashville, TN 37243-0348

ONLY IF CONTRACT IS A CONTINUING

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

Dec. 1, 2002 - Dec. 31, 2002

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>
<b>SUBTOTAL</b>	<b>\$13,154.00</b>
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>
<b>AMOUNT DUE THIS INVOICE</b>	<b>\$ 13,754.00</b>

### SUMMARY

Contract Ceiling: \$200,000.00

Total Invoiced through Dec. 31, 2002	\$ 50,000.00
Less amount previously invoiced	<u>36,246.00</u>
<b>AMOUNT DUE THIS INVOICE</b>	<b><u><u>\$ 13,754.00</u></u></b>

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)