

Engineering Firm
 Address
 City, State Zip
 Phone

TAD Project No.:

TAD Contract No.:

Accepted Date of Contract:

Engineering Project No.:

Invoice Number:

Period of Service: 1/1/16 - 1/31/16

Project Description:

Fiscal Year:

Item No.	Description	Budget Amount	Unit of Measure	Expenditures			% Total
				Current	Previous	Total to Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

Contract Amount

Total Estimate to Date

Contract Balance

Total Estimate to Date

Previous Payment(s)

Amount Due This Estimate

 Engineer's Signature

 Date