INVOICE

Date:

Project:

Invoice #:

Invoice Period:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Work Task | Description | Contract Lump Sum Amount | Percent Complete to Date | Amount Expended to Date | Total Previously Billed | Amount Expended this Invoice |
| Task 1 | XXXX | $$$ | % | $$$ | $$$ | $$$ |
| Task 2 | XXXX | $$$ | % | $$$ | $$$ | $$$ |
| Task 3 | XXXX | $$$ | % | $$$ | $$$ | $$$ |
| Task 4 | XXXX | $$$ | % | $$$ | $$$ | $$$ |
| Task 5 | XXXX | $$$ | % | $$$ | $$$ | $$$ |
| Task 6 | XXXX | $$$ | % | $$$ | $$$ | $$$ |
|  | TOTALS | $$$ | % | $$$ | $$$ | $$$ |
|  |  |  |  |  |  |  |
|  |  |  |  | Total this Invoice: | | $$$ |
|  |  |  |  | 20% Local Share: | | $$$ |
|  |  |  |  | 80% ARC Share: | | $$$ |
|  |  |  |  | **Payment Due:** | | **$$$** |

**DBE Participation:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Name of DBE** | **Contract Amount** | **Earned to Date** | **Paid to Date** | **Contract Balance** |
| DBE 1 | $$$ | $$$ | $$$ | $$$ |
| DBE 2 | $$$ | $$$ | $$$ | $$$ |
| DBE 3 | $$$ | $$$ | $$$ | $$$ |

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature and Title of Appropriate Official