

**BUREAU OF AERONAUTICS**

**Consultant Design Contract Invoice**

|  |  |
| --- | --- |
| A. Consultant Name and Address | B. Consultant Invoice Number and Date |
|  | C. Time Period Covered by this Invoice |
| D. Department of Transportation  Bureau of Aeronautics  Attn: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Contract Amount  Actual Costs  Lump Sum (Maximum)  Original \_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_  Amendment 1 \_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_  Amendment 2 \_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_  Total \_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_  Total Contract \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Date of Contract \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| E. Airport Name |
| F. BOA Project Number |  |
| G. AIP/State Aid Number |  |

1. Lump Sum Contract Items (Account #8700143)

Lump Sum Contract Amount \_\_\_\_\_\_\_\_\_\_\_\_\_\_

Total Amount Earned to Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_

Amount Previously Invoiced \_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Payment Received to Date \_\_\_\_\_\_\_\_\_\_\_\_)

SUBTOTAL - Lump Sum Amount due this Invoice \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

2. Actual Cost Contract Items (Account #8700144)

Cost of Work Completed to Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_

Amount Previously Invoiced \_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Payment Received to Date \_\_\_\_\_\_\_\_\_\_\_\_)

SUBTOTAL - Actual Costs Amount due this Invoice \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

3. AMOUNT DUE THIS INVOICE \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**CONSULTANT CERTIFICATION**. I certify that to the best of my knowledge the work as listed above has been completed, represents no duplication of payments, and any and all costs are in compliance with the contract items.

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

Consultant Name

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

Signature

**FOR OFFICE USE ONLY**

|  |
| --- |
| **Order #:** |
| **Supplier #:** |
| **Proj. ID:** |
| **Account (LN):** |
| **Activity:** |
| **Total:** |
| **Authorized by & Date:** |

**BUREAU APPROVAL**. This invoice has been reviewed for accuracy and compliance and is approved for payment. Note any exceptions.

 Partial Payment Date Invoice Approved: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Final Payment

Amount Approved for Payment $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

Name 604adev.doc r.12/03/19

**ATTACHMENT A**

**Design Contract**

|  |  |
| --- | --- |
| Consultant Name and Address | Airport Name |
|  | Project ID |
|  | Contract Date |
|  | Consultant Invoice Number and Date |

Time Period Covered by this Invoice: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**1. LUMP SUM CONTRACT ITEMS**

| ITEM | LUMP SUM AMOUNT | PERCENT COMPLETE | TOTAL TO DATE |
| --- | --- | --- | --- |
| Property Surveys |  |  |  |
| Design Surveys |  |  |  |
| Geotechnical Investigation & Report |  |  |  |
| Obstruction Survey |  |  |  |
| Property Plan Sheet |  |  |  |
| Meetings |  |  |  |
| Coordination |  |  |  |
| Preliminary Cost Estimate |  |  |  |
| Preliminary Engineering Report |  |  |  |
| FAA Pavement Design Form1 |  |  |  |
| Obtain Environmental Permits |  |  |  |
| Prepare Wetland Mitigation Plan |  |  |  |
| Field Survey |  |  |  |
| Final Engineer's Report |  |  |  |
| Construction Plans |  |  |  |
| Bid Proposal Packet |  |  |  |
| Pre-Bid Meeting |  |  |  |
| Construction Cost Estimate |  |  |  |
| Construction Operation Plans |  |  |  |
| Furnish Plans & Spec (Preliminary) |  |  |  |
| Furnish Plans & Spec (Draft) |  |  |  |
| Furnish Plans & Spec (Approved) |  |  |  |
| Furnish Plans & Spec ("D" Size) |  |  |  |
| Assistance in Securing Bids |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  | Total Lump Sum to Date |  |
|  |  | Less: Previously Invoiced Amount |  |
|  | SUBTOTAL LUMP SUM AMOUNT DUE THIS INVOICE | |  |

**2. ACTUAL COST CONTRACT ITEMS** (Items paid on an occurrence basis per contract provisions, up to an "Actual Costs" maximum.)

|  |  |
| --- | --- |
| Item (Description) | Amount |
| Meeting |  |
| Plans |  |
|  |  |
|  |  |

|  |  |  |  |
| --- | --- | --- | --- |
|  |  | Total Actual Costs to Date |  |
|  |  | Less: Previously Invoiced Amounts |  |
|  | SUBTOTAL ACTUAL COSTS AMOUNT DUE THIS INVOICE | |  |