|  |  |
| --- | --- |
| Invoice Number: |  |
|  | Contract ID: |
| Consultant Name: |  |
|  | Purchase Order ID: |
| Invoice Date: |  |
|  | UPC Number: |
| Date of Agreement: |  |
|  | Project Number(s): |
| VDOT Contract Manager: |  |

|  |  |  |
| --- | --- | --- |
|  | | |
| Prime and Sub-Consultants | | Man-hours Used | | | Dollars Spent | |
| Firm Name | Vender ID | Current\* | | C-T-D\*\* | Current\* | C-T-D\*\* |
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|  | TOTALS |  | |  |  |  |

DBE Participation (C-T-D\*\*):

DBE Dollars Spent =

# Percent of Total Dollars Spent =

NOTES:

* Dollar amounts include cents
* Prime consultant’s cost does not include subconsultant’s costs
* \*Amount this invoice
* \*\* Current Total to Date