|  |  |
| --- | --- |
| 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\*\* |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  | 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