

AIP Consultants Inc.

1111 Aviation Avenue
 Downtown City, USA
 Voice: (000) 000-0000 Fax: (000) 000-0001

INVOICE

INVOICE: #2012C157-02
 DATE: 5/1/12

TO:
 ABC Airport Authority
 ABC Municipal Airport
 2222 Airport Road
 Airport City, USA 00000

FOR:
 Rehabilitate Taxiway Charlie
 ABC Municipal Airport
 AIP Project: 3-XX-XXXX-XX

Period of Service: 4/1/12 – 4/28/12

Task: Professional Services – Construction Phase Support (Cost-Plus-Fixed-Fee)

PERSONNEL – DIRECT LABOR	HOURS	RATE	AMOUNT
Smith, H – Project Manager	6	\$ 75.00	\$ 450.00
Jones, J – Resident Engineer	40	\$ 50.00	\$ 2,000.00
Wilson, T - Inspector I	10	25.00	\$ 250.00
Fields, C – Admin Assist	4	12.00	\$ 24.00

DIRECT LABOR SUB-TOTAL \$ 2,724.00

OVERHEAD (150%) \$ 4,086.00

LABOR THIS PERIOD

\$ 6,810.00

REIMBURSABLE EXPENSES (PER 48 CFR PART 31)	QTY	UNIT	AMOUNT
Lodging –	4	Days	\$ 345.00
Subsistence – (\$26.00/day)	4	Days	\$ 104.00
Mileage – (\$ 0.50/mile)	126	Miles	\$ 63.00
Subcontracts			
Testing Laboratory – DJ QA Services (Pre-con and Mix Design Review)	1	Invoice	2,000.00

EXPENSES THIS PERIOD

\$ 2,512.00

FIXED FEE	AMOUNT
Contract Fixed Fee Amount	\$ 7,500.00
Percent Complete to Date	15.0 %
FEE Earned to Date	\$ 1,125.00
FEE Previously Paid	\$190.00

FEE THIS PERIOD

\$ 935.00

TOTAL DUE THIS INVOICE

\$ 10,257.00

Total Billings: \$ 12,757.00
 Contract Limit: \$ 75,000.00
 Remaining: \$ 62,243.00

Please remit payment to AIP Consultants Inc.
 Payment is due upon receipt of invoice.
 Invoices outstanding after 30 calendar days are subject to a service charge.

Thank you for your business!