

**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
<b>Subcontracts</b>			
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!**