

EXAMPLE – Cost Plus Net Fee Invoice

Attachment A, Page 2

Contract No. 9099

Job No. 37281

Inv. No. 0183

SCHEDULE NO. 1

<u>Employee</u>	<u>Title</u>	<u>Rate</u> <u>Per Hr.</u>	<u>Tot</u> <u>Hrs.**</u>	<u>Amount</u>	<u>Overtime</u> <u>Hrs.</u>	<u>Amount</u>
Anderson, A. C.	Principal	20.00	20	\$ 400.00		
Brown, B. D.	Engineer	18.00	60	1,080.00	20	\$ 180.00
Carr, C. E.	Jr. Engineer	16.00	50	800.00	10	80.00
Drake, D. F.	Designer	13.00	30	390.00		
Earp, E. G.	Draftsman	8.00	20	160.00		
Fort, H. T.	Secretary	6.00	10	60.00		
Subtotal (Premium Labor)						\$ 260.00
Subtotal (Direct Labor)				\$2,890.00		\$2,890.00
TOTAL						<u>\$3,150.00*</u>

BREAKDOWN MAY ALSO BE BY TYPE OF WORK E.G. SURVEYS, DESIGN, ETC.

* BREAKDOWN OF LABOR COSTS BY PROJECT:

79006-1131-44: \$ 900.00	79004-1121-44: \$ 775.00
79008-1127-44: \$ 700.00	79005-1128-44: \$ 775.00
<u>I-240-1(144)14: \$1,600.00</u>	<u>I-55-1(67)0: \$ 1,550.00</u>

** Tot. Hrs. = Direct Labor Hrs. + Premium Labor Hrs.

CALCULATIONS FOR MILEAGE, MEALS, LODGING AND LARGE EXPENSES MUST SHOWN AS ILLUSTRATED BELOW

SCHEDULE NO. 2

INDIVIDUAL MEAL CALCULATIONS SHOULD BE IF APPLICABLE – SEE PAGE 7 OF TRAVEL REGS. SEE NEXT PAGE FOR EASY TO FOLLOW EXPLANATION OF RATES.

Automobile (480 mi. @ \$.10 per mi.)	\$ 48.00
Lodging (1 person x 1 night x \$50.00/night attending conference in Nashville)	50.00
Meals (1 person x 1 day x \$16.00 per diem)	<u>16.00</u>
TOTAL	<u>\$ 114.00*</u>

Rates used above are for example purposes only. ALWAYS check Travel Regs for VALID current rates on Mileage, Meals and Lodging

* BREAKDOWN OF DIRECT COSTS BY PROJECT:

79006-1131-44: \$ 20.00	79004-1121-44: \$ 30.00
79008-1127-44: \$ 34.00	79005-1128-44: \$ 30.00
<u>I-240-1(144)14: \$ 54.00</u>	<u>I-55-1(67)0: \$ 60.00</u>

TYPICALLY, SCHEDULE 3 IS USED FOR SUB-CONSULTANT SERVICES

SCHEDULE NO. 3

Aerial Photography (Eastern Aerial Surveys, Inc. - copy of invoice attached)	\$3,000.00
Subsurface Investigations, Evaluation Reports (M. R. Ross, Inc. - copy of invoice attached)	<u>\$4,000.00</u>
TOTAL	<u>\$7,000.00*</u>

* BREAKDOWN OF OTHER COSTS BY PROJECT:

79006-1131-44: \$2,000.00	79004-1121-44: \$1,000.00
79008-1127-44: \$3,000.00	79005-1128-44: \$1,000.00
<u>I-240-1(144)14: \$5,000.00</u>	<u>I-55-1(67)0: \$2,000.00</u>