*(SAMPLE BILLING INVOICE)*

COMPANY LETTERHEAD

**GREAT ENGINEERS INC.**

# January 31, 2019

## Mr. Ryan Dahlke, P.E.

## Consultant Design Engineer

## Montana Department of Transportation

2701 Prospect Ave.

## P.O. Box 201001

## Helena, MT 59620-1001

## Professional Services

NH 2-10(32)0 MDT Contract # 110591

Big Sky Country – North MDT Charge Account 4809053000 PE

UPN 4089000 Consultant Invoice # 284

In accordance with the agreement dated July 5, 2016, between the State of Montana and Great Engineers, Inc.

Services from August 31, 2016 through September 30, 2016

Total Amount of contract $131,944.00

Project Completion 98%

## Total Amount Earned to Date $130,174.54

Total Amount Billed Previously ($129,737.85)

## TOTAL AMOUNT DUE THIS BILLING $436.69

Certification:

I hereby certify this claim is correct and just in all respects and that payment or credit has not been received. I further certify all subconsultant claims included with this claim are the result of a legally executed subconsultant agreement that contains all the requirements of the contract between MDT and this firm:

                                                                 This claim contains no

Mary Jones, Accounting unallowable costs under

Great Engineers, Inc. 48 CFR 31.2

For any questions regarding this invoice contact                                   at Tel #

### COMPANY LETTERHEAD

**GREAT ENGINEERS INC.**

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# Invoice No: 284

# Project No: 9900

# Date: January 19, 2019

NH 2-10(32)0

Big Sky Country – North

CN 3089

This

Invoice Cumulative

LABOR $35.50 $31,510.65

OVERHEAD 145% 51.48 45,690.44

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SUBTOTAL LABOR $86.98 $77,201.09

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SUBCONSULTANTS (Invoices Attached) $464.40 $40,446.59

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DIRECT EXPENSE $0.00 $3,387.86

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TOTAL COSTS $551.38 $121,035.54

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FIXED FEE (% OF LABOR) $10.44 $9,139.00

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TOTAL DUE THIS INVOICE $561.82 $130,174.54

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### DBE TRACKING - PAID SINCE LAST INVOICE

Report payment information to all DBE and Non-DBE subconsultants in the Subcontractor Payment Reporting system:  [https://app.mdt.mt.gov/spr//](https://app.mdt.mt.gov/spr/)

### COMPANY LETTERHEAD

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ENGINEERING SERVICES EMPLOYEE HOURS RATE AMOUNT

PROJECT MANAGER Bill Jones 1.00 $24.00 $24.00

## CIVIL ENGINEER II Ed Blake 0.00 22.00 0.00

CIVIL ENGINEER II Flo Smith 0.00 22.00 0.00

DESIGNER/DRAFTSMAN Rick Deeds 0.00 14.00 0.00

SECRETARY/CLERICAL Bob Able 1.00 11.50 11.50

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$35.50

DIRECT EXPENSE This

Invoice Cumulative

Computer (rate/hour) 0.00 0.00

Title Commitments 0.00 0.00

Federal Express & Postage 0.00 216.02

Mileage (GSA rate/mile) 0.00 0.00

Lodging (# of nights for this invoice) 0.00 1,160.91

Photo Processing and Reproduction 0.00 975.32

Supplies for Sampling 0.00 39.07

Meals 1st/last day of travel (# of units) 0.00 41.25

Meals (# of units) 0.00 55.00

Phone 0.00 199.74

Plan Review Fee 0.00 550.00

Itemize additional Direct Expenses as appropriate

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TOTAL ALLOWABLE DIRECT EXPENSE $0.00 $3,237.31

### COMPANY LETTERHEAD

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## Big Sky Country – North

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This SUBCONSULTANT SERVICES Invoice Cumulative

DHC Engineering (Geotechnical) $0.00 $7,533.61

Acme Surveying (Land Surveys) 464.40 10,593.89

B&L Company (Landscape Architect) 0.00 5,369.33

Bert Bowman (Hydrogeologist) 0.00 2.342.10

Gus Gordon (Backhoe Operator for Geotechnical) 0.00 1,080.00

Del Bowman & Co. (Mechanical & Electrical) 0.00 12,513.66

Beverly Cox (Drafting) 0.00 1,014.00

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TOTAL SUBCONSULTANT SERVICES $464.40 $40,446.59