

SUMMARY SHEET INVOICE # 1
PROJECT NUMBER:

A. Contract Items & Contingencies	Prior Billing	This Invoice	To Date	
1. Payments to Contractor				
Gross Cont. Billing				
Less Retainage @ 2.5%				
Subtotal Item A1:				
B. Incidentals to Construction				
1. Payments to Municipality				
Payroll-Regular				
Fringe Benefits @ %				
Direct Costs				
Subtotal Item B1:				
2. Payments to Consultant				
for Inspection Services				MAXIMUMS
Payroll Office				
BF & O @				
Payroll Field				
BF & O @				
Fixed Fee				
Direct Costs				
Less Retainage @ %				
Subtotal Item B2:				
TOTAL INCIDENTALS B1+B2				
TOTAL BILLED FOR INVOICE (A+B)				
MUNICIPALITY SHARE @ 20%				
AMOUNT DUE MUNICIPALITY @80%				