

## PAYMENT VOUCHER SUMMARY FORM CONTRACT SERVICES DIVISION

### PROJECT INFORMATION

MDOT CONTROL SECTION(S): <b>CS 99990 &amp; 99991</b>	CONTRACT / AUTH. NUMBER: <b>2013-1234/Z1</b>	SUBMITTAL DATE: <b>6/30/2015</b>
PROJECT DESCRIPTION: <b>I-496, I-96 to Lansing Road Reconstruction</b>	AWARD DATE: <b>1/1/2014</b>	SERVICE COMP. DATE: <b>12/16/2018</b>
MDOT PROJECT MANAGER: <b>J. Schmoe</b>	REGION / TSC / OFFICE: <b>Lansing Central Office</b>	FINAL INVOICE?: <b>No</b>

### PRIME CONSULTANT INFORMATION

LEGAL BUSINESS NAME: <b>Alpha Company, LLC</b>	FEDERAL ID NUMBER: <b>AC-000000</b>	CONSULTANT JOB NO.: <b>123456</b>
COMPANY ADDRESS: <b>AC Address</b>	CITY: <b>AC City</b>	STATE: <b>MI</b> ZIP CODE: <b>AC Zip</b>
CONTACT PERSON: <b>Bob Smith</b>	CONTACT EMAIL: <a href="mailto:BS@Alpha.com">BS@Alpha.com</a>	CONTACT PHONE NO.: <b>517-555-1234</b> FAX NO.: <b>517-555-5678</b>

### BILLING INFORMATION

BILLING PERIOD NO.: <b>1</b>	BILLING START DATE: <b>5/1/2015</b>	BILLING END DATE: <b>5/31/2015</b>	INVOICE NUMBER: <b>1234</b>	CONTRACT % COMPLETE: <b>51.4%</b>	CONTRACT % BILLED TO DATE: <b>51.3%</b>
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### INVOICE SUMMARY

CONTRACT TOTALS TO-DATE:		INVOICE TOTALS THIS PERIOD:	
MAXIMUM:	\$ 3,903,956.28	HOURS:	12622.00
INVOICED / BILLED:	\$ 2,002,791.93	FIXED FEE:	\$ 153,769.16
REMAINING BALANCE:	\$ 1,901,164.35	INVOICED / BILLED AMOUNT:	<b>\$ 2,002,791.93</b>

### MDOT JOB NUMBER SUMMARY

MDOT JN	AMOUNT
111111C	\$ 773,578.94
222222C	\$ 188,260.03
333333D	\$ 195,101.26
444444D	\$ 158,167.62
555555C	\$ 121,590.03
666666C	\$ 125,674.03
777777D	\$ 158,016.62
888888D	\$ 158,026.37
999999C	\$ 124,377.03

**INVOICED / BILLED AMOUNT: \$ 2,002,791.93**

### FOR CONTRACT SERVICES DIVISION USE ONLY

Date Invoice Received:	MDOT Billing Number:	CSD APPROVAL:	DATE:
Partial/Final Payment:	Purchase Order No. (DPO):		

### FOR MDOT PROJECT MANAGER USE ONLY

Final Invoice?: <input type="checkbox"/> YES <input type="checkbox"/> NO	PROJECT MANAGER APPROVAL:	DATE:
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# STANDARD CONSULTANT INVOICE FORM

## PROJECT INFORMATION

MDOT CONTROL SECTION(S) <b>CS 99990 &amp; 99991</b>	CONTRACT / AUTH. NUMBER: <b>2013-1234/Z1</b>	SUBMITTAL DATE: <b>6/30/2015</b>
PROJECT DESCRIPTION: <b>I-496, I-96 to Lansing Road Reconstruction</b>		BUDGET TYPE: <b>Derived</b>

## CONSULTANT INFORMATION

LEGAL BUSINESS NAME: <b>Alpha Company, LLC</b>	FEDERAL ID NUMBER: <b>AC-000000</b>	CONSULTANT JOB NO: <b>123456</b>	
COMPANY ADDRESS: <b>AC Address</b>	CITY: <b>AC City</b>	STATE: <b>MI</b>	ZIP CODE: <b>AC Zip</b>
CONTACT PERSON: <b>Bob Smith</b>	CONTACT EMAIL: <a href="mailto:BS@Alpha.com">BS@Alpha.com</a>	CONTACT PHONE NO.: <b>517-555-1234</b>	FAX NO.: <b>517-555-5678</b>

CONSULTANT CERTIFICATION:  
I hereby certify that this invoice is a proper charge to the State of Michigan, and if applicable: the consultant has paid each subconsultant for the work associated under this contract no later than 10 calendar days from the date the consultant received payment from the department; the prime consultant is performing contract work amounting to not less than 40% of the total contract dollar amount; the subconsultant(s) are performing contract work amounting to not less than 50% of their subcontract dollar amount; and the required DBE contract goal is being met.

CONSULTANT SIGNATURE:

## BILLING INFORMATION

BILLING PERIOD NUMBER: <b>1</b>	BILLING START DATE: <b>5/1/2015</b>	BILLING END DATE: <b>5/31/2015</b>	INVOICE NUMBER: <b>1234</b>	CONTRACT % COMPLETE: <b>51.4%</b>	CONTRACT % BILLED TO DATE: <b>51.3%</b>
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## INVOICE DETAIL

HOURS:	<b>5405.00</b>				
LABOR:			\$	<b>315,600.00</b>	
OVERHEAD (RATE - AMOUNT):	<b>150.00%</b>		\$	<b>473,400.00</b>	
FCC (RATE - AMOUNT)	<b>2.00%</b>		\$	<b>6,312.00</b>	
OTHER DIRECT EXPENSES:			\$	<b>3,800.00</b>	
FIXED FEE:			\$	<b>86,857.34</b>	
ACFF / AC / LDHRLY SUBTOTAL:			\$	<b>885,969.34</b>	
TOTAL:			\$	<b>885,969.34</b>	

## INVOICE SUMMARY PER CONSULTANT

CONSULTANT:	FIRM ROLE - PAY METHOD	CONTRACT AMOUNT:	INVOICED TO-DATE:	REMAINING:	INVOICE TOTAL (THIS PERIOD):
Alpha Company, LLC	P - ACFF				\$ 885,969.34
Media Relations	T1 - LDHRLY				\$ 18,172.28
VideoTaping, LLC	T1 - UNIT				\$ 12,500.00
We Buy ROW	T1 - MILE				\$ 8,100.00
Bravo Roads, LLC	T1 - ACFF				\$ 154,597.43
Charlie Structure Co.	T1 - ACFF				\$ 280,682.22
Traffic Engineering, Inc.	T1 - LSUM(A)				\$ 166,194.74
Geotechnicals R' Us, Inc.	T1 - ACFF				\$ 82,042.87
Lane Closure, Inc	T2 - LSUM				\$ 9,000.00
Surveyors, PC	T1 - AC				\$ 52,394.25
Give Them Traffic Contol	T2 - UNIT				\$ 12,000.00
Moore Traffic	T1 - ACFF				\$ 160,138.80
Delta Quality	T1 - MILE(A)				\$ 161,000.00
<b>TOTALS:</b>		\$ 3,903,956.28	\$ 2,002,791.93	\$ 1,901,164.35	

**INVOICE / BILLED AMOUNT: \$ 2,002,791.93**

Michigan Department of Transportation  
5106B (08.22.16)

## INVOICE & JOB NUMBER SUMMARY FORM

CONSULTANT NAME: <b>Alpha Company, LLC</b>	BILLING PERIOD: <b>1</b>	INVOICE DATE: <b>6/30/2015</b>
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CONTRACT / AUTH. NUMBER: <b>2013-1234/Z1</b>	BILLING PERIOD: <b>5/1/2015 - 5/31/2015</b>	INVOICE NO: <b>1234</b>
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Consultant	Firm Role	Payment Method	RATE Billed	TOTAL ALL JN's	Job Number 111111C	Job Number 222222C	Job Number 333333D	Job Number 444444D	Job Number 555555C
<b>HOURS</b>				<b>12622.00</b>	<b>3696.00</b>	<b>1191.00</b>	<b>1191.00</b>	<b>1280.00</b>	<b>888.00</b>
Alpha Company, LLC	P	ACFF		5405.00	3320.00	850.00	850.00	40.00	90.00
Media Relations	T1	LDHRLY		225.00	225.00				
Bravo Roads, LLC	T1	ACFF		1414.00					457.00
Charlie Structure Co.	T1	ACFF		2700.00				900.00	
Geotechnicals R' Us, Inc.	T1	ACFF		675.00	75.00	75.00	75.00	75.00	75.00
Surveyors, PC	T1	AC		683.00	76.00	76.00	76.00	75.00	76.00
Moore Traffic	T1	ACFF		1520.00		190.00	190.00	190.00	190.00
<b>LABOR</b>				<b>\$ 597,722.28</b>	<b>\$ 213,322.28</b>	<b>\$ 60,750.00</b>	<b>\$ 62,450.00</b>	<b>\$ 49,300.00</b>	<b>\$ 36,900.00</b>
Alpha Company, LLC	P	ACFF		\$ 315,600.00	\$ 190,150.00	\$ 48,000.00	\$ 50,000.00	\$ 2,800.00	\$ 6,000.00
Media Relations	T1	LDHRLY		\$ 18,172.28	\$ 18,172.28	\$ -	\$ -	\$ -	\$ -
Bravo Roads, LLC	T1	ACFF		\$ 55,500.00	\$ -	\$ -	\$ -	\$ -	\$ 18,000.00
Charlie Structure Co.	T1	ACFF		\$ 100,500.00	\$ -	\$ -	\$ -	\$ 33,500.00	\$ -
Geotechnicals R' Us, Inc.	T1	ACFF		\$ 25,000.00	\$ 2,900.00	\$ 2,650.00	\$ 2,350.00	\$ 2,900.00	\$ 2,800.00
Surveyors, PC	T1	AC		\$ 18,950.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00
Moore Traffic	T1	ACFF		\$ 64,000.00	\$ -	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
<b>OVERHEAD</b>				<b>\$ 865,427.50</b>	<b>\$ 293,870.00</b>	<b>\$ 90,207.50</b>	<b>\$ 92,682.50</b>	<b>\$ 73,597.50</b>	<b>\$ 54,650.00</b>
Alpha Company, LLC	P	ACFF	150.00%	\$ 473,400.00	\$ 285,225.00	\$ 72,000.00	\$ 75,000.00	\$ 4,200.00	\$ 9,000.00
Bravo Roads, LLC	T1	ACFF	151.00%	\$ 83,805.00	\$ -	\$ -	\$ -	\$ -	\$ 27,180.00
Charlie Structure Co.	T1	ACFF	151.50%	\$ 152,257.50	\$ -	\$ -	\$ -	\$ 50,752.50	\$ -
Geotechnicals R' Us, Inc.	T1	ACFF	175.00%	\$ 43,750.00	\$ 5,075.00	\$ 4,637.50	\$ 4,112.50	\$ 5,075.00	\$ 4,900.00
Surveyors, PC	T1	AC	170.00%	\$ 32,215.00	\$ 3,570.00	\$ 3,570.00	\$ 3,570.00	\$ 3,570.00	\$ 3,570.00
Moore Traffic	T1	ACFF	125.00%	\$ 80,000.00	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
<b>F.C.C.M.</b>				<b>\$ 7,096.25</b>	<b>\$ 3,892.50</b>	<b>\$ 1,044.50</b>	<b>\$ 1,078.50</b>	<b>\$ 145.50</b>	<b>\$ 207.50</b>
Alpha Company, LLC	P	ACFF	2.00%	\$ 6,312.00	\$ 3,803.00	\$ 960.00	\$ 1,000.00	\$ 56.00	\$ 120.00
Geotechnicals R' Us, Inc.	T1	ACFF	2.00%	\$ 500.00	\$ 58.00	\$ 53.00	\$ 47.00	\$ 58.00	\$ 56.00
Surveyors, PC	T1	AC	1.50%	\$ 284.25	\$ 31.50	\$ 31.50	\$ 31.50	\$ 31.50	\$ 31.50
<b>OTHER DIRECT EXPENSES</b>				<b>\$ 9,982.00</b>	<b>\$ 4,455.00</b>	<b>\$ 655.00</b>	<b>\$ 655.00</b>	<b>\$ 708.00</b>	<b>\$ 687.00</b>
Alpha Company, LLC	P	ACFF		\$ 3,800.00	\$ 3,800.00	\$ -	\$ -	\$ -	\$ -
Bravo Roads, LLC	T1	ACFF		\$ 128.00	\$ -	\$ -	\$ -	\$ -	\$ 32.00
Charlie Structure Co.	T1	ACFF		\$ 159.00	\$ -	\$ -	\$ -	\$ 53.00	\$ -
Geotechnicals R' Us, Inc.	T1	ACFF		\$ 4,950.00	\$ 550.00	\$ 550.00	\$ 550.00	\$ 550.00	\$ 550.00
Surveyors, PC	T1	AC		\$ 945.00	\$ 105.00	\$ 105.00	\$ 105.00	\$ 105.00	\$ 105.00
<b>LSUM / MILE / UNIT COSTS</b>				<b>\$ 368,794.74</b>	<b>\$ 204,874.74</b>	<b>\$ 19,490.00</b>	<b>\$ 21,490.00</b>	<b>\$ 21,490.00</b>	<b>\$ 19,490.00</b>
VideoTaping, LLC	T1	UNIT		\$ 12,500.00	\$ 12,500.00	\$ -	\$ -	\$ -	\$ -
We Buy ROW	T1	MILE		\$ 8,100.00	\$ 8,100.00	\$ -	\$ -	\$ -	\$ -
Traffic Engineering, Inc.	T1	LSUM(A)		\$ 166,194.74	\$ 166,194.74	\$ -	\$ -	\$ -	\$ -
Lane Closure, Inc	T2	LSUM		\$ 9,000.00	\$ 1,080.00	\$ 990.00	\$ 990.00	\$ 990.00	\$ 990.00
Give Them Traffic Contol	T2	UNIT		\$ 12,000.00	\$ -	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Delta Quality	T1	MILE(A)		\$ 161,000.00	\$ 17,000.00	\$ 17,000.00	\$ 19,000.00	\$ 19,000.00	\$ 17,000.00
<b>PERCENT COMPLETE (ACFF)</b>				<b>50.0%</b>	<b>50.0%</b>	<b>50.0%</b>	<b>50.0%</b>	<b>50.0%</b>	<b>50.0%</b>
Alpha Company, LLC	P	ACFF		50.0%	50.0%	50.0%	50.0%	50.0%	50.0%
Bravo Roads, LLC	T1	ACFF		50.0%					50.0%
Charlie Structure Co.	T1	ACFF		50.0%				50.0%	
Geotechnicals R' Us, Inc.	T1	ACFF		50.0%	50.0%	50.0%	50.0%	50.0%	50.0%
Moore Traffic	T1	ACFF		50.0%		50.0%	50.0%	50.0%	50.0%
<b>PERCENT COMPLETE (NON-ACFF)</b>				<b>57.17%</b>	<b>73.07%</b>	<b>46.70%</b>	<b>45.75%</b>	<b>45.75%</b>	<b>46.70%</b>
Media Relations	T1	LDHRLY		50.00%	50.00%				
VideoTaping, LLC	T1	UNIT		50.00%	50.00%				
We Buy ROW	T1	MILE		50.00%	50.00%				
Traffic Engineering, Inc.	T1	LSUM(A)		90.13%	90.13%				
Lane Closure, Inc	T2	LSUM		100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Surveyors, PC	T1	AC		49.47%	49.34%	49.34%	49.34%	49.34%	49.34%
Give Them Traffic Contol	T2	UNIT		50.00%		50.00%	50.00%	50.00%	50.00%
Delta Quality	T1	MILE(A)		43.79%	44.25%	44.25%	43.28%	43.28%	44.25%
<b>FIXED FEE</b>				<b>\$ 153,769.16</b>	<b>\$ 53,164.42</b>	<b>\$ 16,113.03</b>	<b>\$ 16,745.26</b>	<b>\$ 12,926.62</b>	<b>\$ 9,655.53</b>
Alpha Company, LLC	P	ACFF		\$ 86,857.34	\$ 52,292.99	\$ 13,224.25	\$ 13,856.48	\$ 782.60	\$ 1,711.94
Bravo Roads, LLC	T1	ACFF		\$ 15,164.43	\$ -	\$ -	\$ -	\$ -	\$ 5,054.81
Charlie Structure Co.	T1	ACFF		\$ 27,765.72	\$ -	\$ -	\$ -	\$ 9,255.24	\$ -
Geotechnicals R' Us, Inc.	T1	ACFF		\$ 7,842.87	\$ 871.43	\$ 871.43	\$ 871.43	\$ 871.43	\$ 871.43
Moore Traffic	T1	ACFF		\$ 16,138.80	\$ -	\$ 2,017.35	\$ 2,017.35	\$ 2,017.35	\$ 2,017.35
<b>TOTAL INVOICE</b>				<b>\$ 2,002,791.93</b>	<b>\$ 773,578.94</b>	<b>\$ 188,260.03</b>	<b>\$ 195,101.26</b>	<b>\$ 158,167.62</b>	<b>\$ 121,590.03</b>
Alpha Company, LLC	P	ACFF		\$ 885,969.34	\$ 535,270.99	\$ 134,184.25	\$ 139,856.48	\$ 7,838.60	\$ 16,831.94
Media Relations	T1	LDHRLY		\$ 18,172.28	\$ 18,172.28	\$ -	\$ -	\$ -	\$ -
VideoTaping, LLC	T1	UNIT		\$ 12,500.00	\$ 12,500.00	\$ -	\$ -	\$ -	\$ -
We Buy ROW	T1	MILE		\$ 8,100.00	\$ 8,100.00	\$ -	\$ -	\$ -	\$ -
Bravo Roads, LLC	T1	ACFF		\$ 154,597.43	\$ -	\$ -	\$ -	\$ -	\$ 50,266.81
Charlie Structure Co.	T1	ACFF		\$ 280,682.22	\$ -	\$ -	\$ -	\$ 93,560.74	\$ -
Traffic Engineering, Inc.	T1	LSUM(A)		\$ 166,194.74	\$ 166,194.74	\$ -	\$ -	\$ -	\$ -
Geotechnicals R' Us, Inc.	T1	ACFF		\$ 82,042.87	\$ 9,454.43	\$ 8,761.93	\$ 7,930.93	\$ 9,454.43	\$ 9,177.43
Lane Closure, Inc	T2	LSUM		\$ 9,000.00	\$ 1,080.00	\$ 990.00	\$ 990.00	\$ 990.00	\$ 990.00
Surveyors, PC	T1	AC		\$ 52,394.25	\$ 5,806.50	\$ 5,806.50	\$ 5,806.50	\$ 5,806.50	\$ 5,806.50
Give Them Traffic Contol	T2	UNIT		\$ 12,000.00	\$ -	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Moore Traffic	T1	ACFF		\$ 160,138.80	\$ -	\$ 20,017.35	\$ 20,017.35	\$ 20,017.35	\$ 20,017.35
Delta Quality	T1	MILE(A)		\$ 161,000.00	\$ 17,000.00	\$ 17,000.00	\$ 19,000.00	\$ 19,000.00	\$ 17,000.00

Michigan Department of Transportation  
5106B (08.22.16)

## INVOICE & JOB NUMBER SUMMARY FORM

CONSULTANT NAME: **Alpha Company, LLC** BILLING PERIOD: **1** INVOICE DATE: **6/30/2015**

CONTRACT / AUTH. NUMBER: **2013-1234/Z1** BILLING PERIOD: **5/1/2015** INVOICE NO: **1234**

Consultant	Firm Role	Payment Method	RATE Billed	TOTAL ALL JN's	Job Number 66666C	Job Number 77777D	Job Number 88888D	Job Number 99999C
<b>HOURS</b>				<b>12622.00</b>	<b>931.00</b>	<b>1281.00</b>	<b>1281.00</b>	<b>883.00</b>
Alpha Company, LLC	P	ACFF		5405.00	90.00	40.00	40.00	85.00
Media Relations	T1	LDHRLY		225.00				
Bravo Roads, LLC	T1	ACFF		1414.00	500.00			457.00
Charlie Structure Co.	T1	ACFF		2700.00		900.00	900.00	
Geotechnicals R' Us, Inc.	T1	ACFF		675.00	75.00	75.00	75.00	75.00
Surveyors, PC	T1	AC		683.00	76.00	76.00	76.00	76.00
Moore Traffic	T1	ACFF		1520.00	190.00	190.00	190.00	190.00
<b>LABOR</b>				<b>\$ 597,722.28</b>	<b>\$ 38,500.00</b>	<b>\$ 49,250.00</b>	<b>\$ 49,250.00</b>	<b>\$ 38,000.00</b>
Alpha Company, LLC	P	ACFF		\$ 315,600.00	\$ 7,000.00	\$ 2,850.00	\$ 2,800.00	\$ 6,000.00
Media Relations	T1	LDHRLY		\$ 18,172.28	\$ -	\$ -	\$ -	\$ -
Bravo Roads, LLC	T1	ACFF		\$ 55,500.00	\$ 18,500.00	\$ -	\$ -	\$ 19,000.00
Charlie Structure Co.	T1	ACFF		\$ 100,500.00	\$ -	\$ 33,500.00	\$ 33,500.00	\$ -
Geotechnicals R' Us, Inc.	T1	ACFF		\$ 25,000.00	\$ 2,900.00	\$ 2,800.00	\$ 2,800.00	\$ 2,900.00
Surveyors, PC	T1	AC		\$ 18,950.00	\$ 2,100.00	\$ 2,100.00	\$ 2,150.00	\$ 2,100.00
Moore Traffic	T1	ACFF		\$ 64,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
<b>OVERHEAD</b>				<b>\$ 865,427.50</b>	<b>\$ 57,080.00</b>	<b>\$ 73,497.50</b>	<b>\$ 73,507.50</b>	<b>\$ 56,335.00</b>
Alpha Company, LLC	P	ACFF	150.00%	\$ 473,400.00	\$ 10,500.00	\$ 4,275.00	\$ 4,200.00	\$ 9,000.00
Bravo Roads, LLC	T1	ACFF	151.00%	\$ 83,805.00	\$ 27,935.00	\$ -	\$ -	\$ 28,690.00
Charlie Structure Co.	T1	ACFF	151.50%	\$ 152,257.50	\$ -	\$ 50,752.50	\$ 50,752.50	\$ -
Geotechnicals R' Us, Inc.	T1	ACFF	175.00%	\$ 43,750.00	\$ 5,075.00	\$ 4,900.00	\$ 4,900.00	\$ 5,075.00
Surveyors, PC	T1	AC	170.00%	\$ 32,215.00	\$ 3,570.00	\$ 3,570.00	\$ 3,655.00	\$ 3,570.00
Moore Traffic	T1	ACFF	125.00%	\$ 80,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
<b>F.C.C.M.</b>				<b>\$ 7,096.25</b>	<b>\$ 229.50</b>	<b>\$ 144.50</b>	<b>\$ 144.25</b>	<b>\$ 209.50</b>
Alpha Company, LLC	P	ACFF	2.00%	\$ 6,312.00	\$ 140.00	\$ 57.00	\$ 56.00	\$ 120.00
Geotechnicals R' Us, Inc.	T1	ACFF	2.00%	\$ 500.00	\$ 58.00	\$ 56.00	\$ 56.00	\$ 58.00
Surveyors, PC	T1	AC	1.50%	\$ 284.25	\$ 31.50	\$ 31.50	\$ 32.25	\$ 31.50
<b>OTHER DIRECT EXPENSES</b>				<b>\$ 9,982.00</b>	<b>\$ 719.00</b>	<b>\$ 708.00</b>	<b>\$ 708.00</b>	<b>\$ 687.00</b>
Alpha Company, LLC	P	ACFF		\$ 3,800.00	\$ -	\$ -	\$ -	\$ -
Bravo Roads, LLC	T1	ACFF		\$ 128.00	\$ 64.00	\$ -	\$ -	\$ 32.00
Charlie Structure Co.	T1	ACFF		\$ 159.00	\$ -	\$ 53.00	\$ 53.00	\$ -
Geotechnicals R' Us, Inc.	T1	ACFF		\$ 4,950.00	\$ 550.00	\$ 550.00	\$ 550.00	\$ 550.00
Surveyors, PC	T1	AC		\$ 945.00	\$ 105.00	\$ 105.00	\$ 105.00	\$ 105.00
<b>LSUM / MILE / UNIT COSTS</b>				<b>\$ 368,794.74</b>	<b>\$ 19,490.00</b>	<b>\$ 21,490.00</b>	<b>\$ 21,490.00</b>	<b>\$ 19,490.00</b>
VideoTaping, LLC	T1	UNIT		\$ 12,500.00	\$ -	\$ -	\$ -	\$ -
We Buy ROW	T1	MILE		\$ 8,100.00	\$ -	\$ -	\$ -	\$ -
Traffic Engineering, Inc.	T1	LSUM(A)		\$ 166,194.74	\$ -	\$ -	\$ -	\$ -
Lane Closure, Inc	T2	LSUM		\$ 9,000.00	\$ 990.00	\$ 990.00	\$ 990.00	\$ 990.00
Give Them Traffic Contol	T2	UNIT		\$ 12,000.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Delta Quality	T1	MILE(A)		\$ 161,000.00	\$ 17,000.00	\$ 19,000.00	\$ 19,000.00	\$ 17,000.00
<b>PERCENT COMPLETE (ACFF)</b>				<b>50.0%</b>	<b>50.0%</b>	<b>50.0%</b>	<b>50.0%</b>	<b>50.0%</b>
Alpha Company, LLC	P	ACFF		50.0%	50.0%	50.0%	50.0%	50.0%
Bravo Roads, LLC	T1	ACFF		50.0%	50.0%			50.0%
Charlie Structure Co.	T1	ACFF		50.0%		50.0%	50.0%	
Geotechnicals R' Us, Inc.	T1	ACFF		50.0%	50.0%	50.0%	50.0%	50.0%
Moore Traffic	T1	ACFF		50.0%	50.0%	50.0%	50.0%	50.0%
<b>PERCENT COMPLETE (NON-ACFF)</b>				<b>57.17%</b>	<b>46.70%</b>	<b>45.75%</b>	<b>45.98%</b>	<b>46.70%</b>
Media Relations	T1	LDHRLY		50.00%				
VideoTaping, LLC	T1	UNIT		50.00%				
We Buy ROW	T1	MILE		50.00%				
Traffic Engineering, Inc.	T1	LSUM(A)		90.13%				
Lane Closure, Inc	T2	LSUM		100.00%	100.00%	100.00%	100.00%	100.00%
Surveyors, PC	T1	AC		49.47%	49.34%	49.34%	50.50%	49.34%
Give Them Traffic Contol	T2	UNIT		50.00%	50.00%	50.00%	50.00%	50.00%
Delta Quality	T1	MILE(A)		43.79%	44.25%	43.28%	43.28%	44.25%
<b>FIXED FEE</b>				<b>\$ 153,769.16</b>	<b>\$ 9,655.53</b>	<b>\$ 12,926.62</b>	<b>\$ 12,926.62</b>	<b>\$ 9,655.53</b>
Alpha Company, LLC	P	ACFF		\$ 86,857.34	\$ 1,711.94	\$ 782.60	\$ 782.60	\$ 1,711.94
Bravo Roads, LLC	T1	ACFF		\$ 15,164.43	\$ 5,054.81	\$ -	\$ -	\$ 5,054.81
Charlie Structure Co.	T1	ACFF		\$ 27,765.72	\$ -	\$ 9,255.24	\$ 9,255.24	\$ -
Geotechnicals R' Us, Inc.	T1	ACFF		\$ 7,842.87	\$ 871.43	\$ 871.43	\$ 871.43	\$ 871.43
Moore Traffic	T1	ACFF		\$ 16,138.80	\$ 2,017.35	\$ 2,017.35	\$ 2,017.35	\$ 2,017.35
<b>TOTAL INVOICE</b>				<b>\$ 2,002,791.93</b>	<b>\$ 125,674.03</b>	<b>\$ 158,016.62</b>	<b>\$ 158,026.37</b>	<b>\$ 124,377.03</b>
Alpha Company, LLC	P	ACFF		\$ 885,969.34	\$ 19,351.94	\$ 7,964.60	\$ 7,838.60	\$ 16,831.94
Media Relations	T1	LDHRLY		\$ 18,172.28	\$ -	\$ -	\$ -	\$ -
VideoTaping, LLC	T1	UNIT		\$ 12,500.00	\$ -	\$ -	\$ -	\$ -
We Buy ROW	T1	MILE		\$ 8,100.00	\$ -	\$ -	\$ -	\$ -
Bravo Roads, LLC	T1	ACFF		\$ 154,597.43	\$ 51,553.81	\$ -	\$ -	\$ 52,776.81
Charlie Structure Co.	T1	ACFF		\$ 280,682.22	\$ -	\$ 93,560.74	\$ 93,560.74	\$ -
Traffic Engineering, Inc.	T1	LSUM(A)		\$ 166,194.74	\$ -	\$ -	\$ -	\$ -
Geotechnicals R' Us, Inc.	T1	ACFF		\$ 82,042.87	\$ 9,454.43	\$ 9,177.43	\$ 9,177.43	\$ 9,454.43
Lane Closure, Inc	T2	LSUM		\$ 9,000.00	\$ 990.00	\$ 990.00	\$ 990.00	\$ 990.00
Surveyors, PC	T1	AC		\$ 52,394.25	\$ 5,806.50	\$ 5,806.50	\$ 5,942.25	\$ 5,806.50
Give Them Traffic Contol	T2	UNIT		\$ 12,000.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Moore Traffic	T1	ACFF		\$ 160,138.80	\$ 20,017.35	\$ 20,017.35	\$ 20,017.35	\$ 20,017.35
Delta Quality	T1	MILE(A)		\$ 161,000.00	\$ 17,000.00	\$ 19,000.00	\$ 19,000.00	\$ 17,000.00

### OTHER DIRECT COST (ODC) SUMMARY FORM

CONSULTANT NAME: <b>Alpha Company, LLC</b>		BILLING PERIOD: <b>5/1/2015</b> TO <b>5/31/2015</b>	
CONTRACT / AUTH. NUMBER: <b>2013-1234/Z1</b>	INVOICE DATE: <b>6/30/2015</b>	BILLING PERIOD: <b>1</b>	INVOICE NUMBER: <b>1234</b>
ODC Item Description	Billing Dates		Amount Billed
	from	to	
AC ODC 1	<b>5/1/2015</b>	<b>5/31/2015</b>	<b>\$ 1,000.00</b>
AC ODC 2	<b>5/1/2015</b>	<b>5/31/2015</b>	<b>\$ 1,000.00</b>
AC ODC 3	<b>5/1/2015</b>	<b>5/31/2015</b>	<b>\$ 1,800.00</b>
<b>Total Other Direct Costs</b>			<b>\$ 3,800.00</b>

**PRIME CONSULTANT STATEMENT OF DBE SUBCONSULTANT PAYMENTS**

**Attachment G**

Information required in accordance with 49 CFR Section 26.37 to monitor progress of the prime consultant in meeting contractual obligations to DBEs.

PRIME CONSULTANT NAME: <b>Alpha Company, LLC</b>	DBE % REQUIRED: <b>5%</b>	CONTRACT / AUTH. NUMBER: <b>2013-1234/Z1</b>	BILLING PERIOD: <b>5/1/2015</b> TO <b>5/31/2015</b>	INVOICE NUMBER: <b>1234</b>	SUBMITTAL DATE: <b>6/30/2015</b>
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Is the prime firm MDOT-DBE Certified?			<b>N</b>			Is this the final Invoice?		<b>N</b>	
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CERTIFIED DBE SUBCONSULTANT	SERVICES / WORK PERFORMED	TOTAL SUBCONTRACT AMOUNT	TOTAL INVOICED TO DATE	DEDUCTIONS	ACTUAL AMOUNT PAID TO DATE	DBE AUTHORIZED SIGNATURE (FINAL PAYMENT REPORT ONLY)	DATE
Media Relations		\$ 36,344.56	\$ 18,172.28				
Traffic Engineering, Inc.		\$ 184,388.93	\$ 166,194.74				
Geotechnicals R' Us, Inc.		\$ 169,669.89	\$ 82,042.87				
Lane Closure, Inc		\$ 9,000.00	\$ 9,000.00				
Moore Traffic		\$ 325,710.16	\$ 160,138.80				

DBE % Proposed:	DBE % Attained:	If the DBE % Proposed was not attained, please include the reason.							
<b>18.57%</b>	<b>21.75%</b>								

As the authorized representative of the above prime consultant, I state that, to the best of my knowledge, this information is true and accurate.

PRIME CONSULTANT NAME: <b>AC Contact Name</b>	TITLE: <b>AC Ctct Title</b>	SIGNATURE:	DATE: <b>6/30/2015</b>
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**FOR MDOT USE ONLY**

COMMENTS:

# STANDARD CONSULTANT INVOICE FORM

## PROJECT INFORMATION

MDOT CONTROL SECTION(S) <b>CS 99990 &amp; 99991</b>	CONTRACT / AUTH. NUMBER: <b>2013-1234/Z1</b>	SUBMITTAL DATE: <b>6/30/2015</b>
PROJECT DESCRIPTION: <b>I-496, I-96 to Lansing Road Reconstruction</b>		BUDGET TYPE: <b>Derived</b>

## CONSULTANT INFORMATION

LEGAL BUSINESS NAME: <b>Bravo Roads, LLC</b>	FEDERAL ID NUMBER: <b>BR-111111</b>	CONSULTANT JOB NO: <b>123456</b>	
COMPANY ADDRESS: <b>BR Address</b>	CITY: <b>BR City</b>	STATE: <b>MI</b>	ZIP CODE: <b>BF Zip</b>
CONTACT PERSON: <b>Bob Smith</b>	CONTACT EMAIL: <a href="mailto:BS@Alpha.com">BS@Alpha.com</a>	CONTACT PHONE NO.: <b>517-555-1234</b>	FAX NO.: <b>517-555-5678</b>

CONSULTANT CERTIFICATION:  
I hereby certify that this invoice is a proper charge to the State of Michigan, and if applicable: the consultant has paid each subconsultant for the work associated under this contract no later than 10 calendar days from the date the consultant received payment from the department; the prime consultant is performing contract work amounting to not less than 40% of the total contract dollar amount; the subconsultant(s) are performing contract work amounting to not less than 50% of their subcontract dollar amount; and the required DBE contract goal is being met.

CONSULTANT SIGNATURE:

## BILLING INFORMATION

BILLING PERIOD NUMBER: <b>1</b>	BILLING START DATE: <b>5/1/2015</b>	BILLING END DATE: <b>5/31/2015</b>	INVOICE NUMBER: <b>1234</b>	CONTRACT % COMPLETE: <b>50.0%</b>	CONTRACT % BILLED TO DATE: <b>50.5%</b>
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## INVOICE DETAIL

HOURS:	<b>1414.00</b>				
LABOR:			\$	<b>55,500.00</b>	
OVERHEAD (RATE - AMOUNT):	<b>151.00%</b>		\$	<b>83,805.00</b>	
OTHER DIRECT EXPENSES:			\$	<b>128.00</b>	
FIXED FEE:			\$	<b>15,164.43</b>	
ACFF / AC / LDHRLY SUBTOTAL:			\$	<b>154,597.43</b>	
TOTAL:			\$	<b>154,597.43</b>	

## INVOICE SUMMARY PER CONSULTANT

CONSULTANT:	FIRM ROLE - PAY METHOD	CONTRACT AMOUNT:	INVOICED TO-DATE:	REMAINING:	INVOICE TOTAL (THIS PERIOD):
<b>Bravo Roads, LLC</b>	<b>T1 - ACFF</b>				\$ <b>154,597.43</b>
<b>TOTALS:</b>		\$ <b>306,301.57</b>	\$ <b>154,597.43</b>	\$ <b>151,704.14</b>	
<b>INVOICE / BILLED AMOUNT:</b>					\$ <b>154,597.43</b>

Michigan Department of Transportation  
5106B (08.22.16)

**INVOICE & JOB NUMBER  
SUMMARY FORM**

CONSULTANT NAME: **Bravo Roads, LLC** BILLING PERIOD: **1** INVOICE DATE: **6/30/2015**

CONTRACT / AUTH. NUMBER: **2013-1234/Z1** BILLING PERIOD: **5/1/2015 5/31/2015** INVOICE NO: **1234**

Consultant	Firm Role	Payment Method	RATE Billed	TOTAL ALL JN's	Job Number 555555C	Job Number 666666C	Job Number 999999C
<b>HOURS</b>				<b>1414.00</b>	<b>457.00</b>	<b>500.00</b>	<b>457.00</b>
Bravo Roads, LLC	T1	ACFF		1414.00	457.00	500.00	457.00
<b>LABOR</b>				<b>\$ 55,500.00</b>	<b>\$ 18,000.00</b>	<b>\$ 18,500.00</b>	<b>\$ 19,000.00</b>
Bravo Roads, LLC	T1	ACFF		\$ 55,500.00	\$ 18,000.00	\$ 18,500.00	\$ 19,000.00
<b>OVERHEAD</b>				<b>\$ 83,805.00</b>	<b>\$ 27,180.00</b>	<b>\$ 27,935.00</b>	<b>\$ 28,690.00</b>
Bravo Roads, LLC	T1	ACFF	151.00%	\$ 83,805.00	\$ 27,180.00	\$ 27,935.00	\$ 28,690.00
<b>OTHER DIRECT EXPENSES</b>				<b>\$ 128.00</b>	<b>\$ 32.00</b>	<b>\$ 64.00</b>	<b>\$ 32.00</b>
Bravo Roads, LLC	T1	ACFF		\$ 128.00	\$ 32.00	\$ 64.00	\$ 32.00
<b>PERCENT COMPLETE (ACFF)</b>				<b>50.0%</b>	<b>50.0%</b>	<b>50.0%</b>	<b>50.0%</b>
Bravo Roads, LLC	T1	ACFF		50.0%	50.0%	50.0%	50.0%
<b>FIXED FEE</b>				<b>\$ 15,164.43</b>	<b>\$ 5,054.81</b>	<b>\$ 5,054.81</b>	<b>\$ 5,054.81</b>
Bravo Roads, LLC	T1	ACFF		\$ 15,164.43	\$ 5,054.81	\$ 5,054.81	\$ 5,054.81
<b>TOTAL INVOICE</b>				<b>\$ 154,597.43</b>	<b>\$ 50,266.81</b>	<b>\$ 51,553.81</b>	<b>\$ 52,776.81</b>
Bravo Roads, LLC	T1	ACFF		\$ 154,597.43	\$ 50,266.81	\$ 51,553.81	\$ 52,776.81



**OTHER DIRECT COST (ODC) SUMMARY FORM**

CONSULTANT NAME: <b>Bravo Roads, LLC</b>		BILLING PERIOD: <b>5/1/2015</b> TO <b>5/31/2015</b>	
CONTRACT / AUTH. NUMBER: <b>2013-1234/Z1</b>	INVOICE DATE: <b>6/30/2015</b>	BILLING PERIOD: <b>1</b>	INVOICE NUMBER: <b>1234</b>
ODC Item Description	Billing Dates		Amount Billed
	from	to	
Mileage	<b>5/1/2015</b>	<b>5/31/2015</b>	<b>\$ 128.00</b>
<b>Total Other Direct Costs</b>			<b>\$ 128.00</b>