**FIXED PERCENTAGE INVOICE**

|  |
| --- |
| **Invoice Date:**  |
| Agreement Number:        |
| Invoice Number:        |

|  |  |  |
| --- | --- | --- |
| **FOR PROFESSIONAL SERVICES RENDERED**:  | From:       | To:       |
| Consultant Name: |        | Remit to: |        |
| Address: |       | Address: |        |
| Contact Person Technical:        |
| Contact Person Accounting:        | Phone:        |
| Vendor Number:        |
|  |
| DCNR Project Title & Location:        |
| DCNR Project Number:        |
| DCNR Project Coordinator:        |
| DCNR Work Order Number:        |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Task #** | **Task Title** | **Total****Fee** | **Previously Billed** | **Current Billing** | **Billed to Date** | **%** **Complete** |
| 1 | Programming | $ 0.00  | $ 0.00  | $ 0.00  | $ 0.00  |         |
| 2 | Schematic | $ 0.00  | $ 0.00  | $ 0.00  | $ 0.00  |         |
| 3 | Preliminary | $ 0.00  | $ 0.00  | $ 0.00  | $ 0.00  |         |
| 4 | Pre-Final | $ 0.00  | $ 0.00  | $ 0.00  | $ 0.00  |         |
| 5 | Final | $ 0.00  | $ 0.00  | $ 0.00  | $ 0.00  |         |
| 6 | Bidding Services | $ 0.00  | $ 0.00  | $ 0.00  | $ 0.00  |         |
| 7 | Construction Admin. | $ 0.00  | $ 0.00  | $ 0.00  | $ 0.00  |         |
| 8 | Project Closeout | $ 0.00  | $ 0.00  | $ 0.00  | $ 0.00  |         |
| 9 |       | $ 0.00  | $ 0.00  | $ 0.00  | $ 0.00  |         |
| 10 |       | $ 0.00  | $ 0.00  | $ 0.00  | $ 0.00  |         |
|  | Basic Services Sub Total: | $ 0.00  | $ 0.00  | $ 0.00  | $ 0.00  |         |
| A1 |       | $ 0.00  | $ 0.00  | $ 0.00  | $ 0.00  |         |
| A2 |       | $ 0.00  | $ 0.00  | $ 0.00  | $ 0.00  |         |
| A3 |       | $ 0.00  | $ 0.00  | $ 0.00  | $ 0.00  |         |
| A4 |       | $ 0.00  | $ 0.00  | $ 0.00  | $ 0.00  |         |
| A5 |       | $ 0.00  | $ 0.00  | $ 0.00  | $ 0.00  |         |
|  | **Total Amount Payable This Invoice:** | $ 0.00  |  |

|  |  |
| --- | --- |
| Professional’s Signature  | Department of Conservation and Natural Resources |
|   | Approved:        |
| Date:        | Date:        |
| [ ]  | Check this box for final invoice which signifies the work order as complete.  |