

**"Example Billing – City Administrated Project"
Construction Engineering by LPA**

Detailed itemized Statement of Amount being Claimed by LPA (City or County)

Date 09-30-99

Project No. 109 C-0000-01

For services from August 1, 1999 through August 31, 1999.

Billing Statement No. 1

A. Direct Payroll

Employee	Title	Hours	Rate	Extension	Totals
Ron Roads	Engineer	20	\$18.00	\$ 360.00	
Bill Bridges	Technician	100	\$15.00	\$1,500.00	
Carla Curbs	Technician	30	\$12.00	<u>\$ 360.00</u>	
				<u>\$2,220.00</u>	

Sub-Total = **\$2,220.00**

B. Salary related and General Overhead @ 50.00 % = **\$1,110.00**

C. Total Payroll plus Overhead (A + B) **\$3,330.00**

D. Direct Expenses

Mileage

Auto	500 miles @ \$0.20/mile	\$100.00	
Pickup	500 miles @ \$0.20/mile	<u>\$100.00</u>	
			\$200.00

CMS Laptop Computer Serial No. 00000001
100 hours @ \$0.50/hour \$ 50.00

Equipment Rental

Nuclear Density Meter
15 hours @ \$20/hour \$300.00

Total Direct Expenses **\$550.00**

TOTAL COST CLAIMED (C + D) **\$3,880.00**

Federal Share Requested (80%)* **\$3,104.00**

Total this voucher **\$3,104.00**

* Note: Federal-Aid share will vary with funding class. See Agreement, Special Attachment No. 1, Sec. III, A., for applicable percentage.

SIGNATURE

LPA Representatives Name

Date