

**ARIZONA DEPARTMENT OF TRANSPORTATION
ENGINEERING CONSULTANT SECTION**

Payment Report Form - Cost Plus Fixed Fee

Payment Report No.:	Progress _____ Final _____	Contract No.:
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TRACS No.: Name of Project: Name of Consultant: Remit to Address:	Month Ending
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Contract NTP Date:	Contract Completion Date:	% Billed	% Completed
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SUMMARY OF WORK FOR WHICH PAYMENT IS REQUESTED

TASK ORDER NUMBER	DESCRIPTION	TOTAL CONTRACT AMOUNT	PREVIOUS ACCUMULATIVE AMOUNT	CURRENT AMOUNT	TOTAL ACCUMULATIVE AMOUNT
	Original Contract + CM #				
EC10	Direct Labor				
EC20	Overhead @ ____% of DL (Neg or Prov)				
EC30	Other Direct Expenses Outside Reproduction Outside Messenger Service Personal Vehicle Mileage CADD Miscellaneous				
EC30	Total Other Direct Expenses				
EC40	Outside Services 40.1 Sub 40.2 Sub DBE 40.3 Sub DBE 40.4 Sub 40.5 Sub				
EC40	Total Outside Services				
	TOTAL ABOVE CATEGORIES				
EC50	Net Fee @ ____% of DL & OH				
EC60	Contract Total				

Submitted By _____	Date _____	Total To Date	
Approved By _____	Date _____	Total Previous Report	
Approved By _____	Date _____	Current Report	
Consultant			
ADOT Project Manager			
Engineering Consultants Section			