

INVOICE

Date:
Invoice #:

Work Task	Description	Contract Lump Sum Cost	Percent Complete To Date	Amount Expended To Date	Total Previously Billed	Amount Expended This Invoice
Task 1	Public Participation	\$\$\$\$	%%	\$\$\$\$\$	\$\$\$\$	\$\$\$\$\$\$\$
Task 2	Prepare Study	\$\$\$\$	%%	\$\$\$\$\$	\$\$\$\$	\$\$\$\$\$\$\$
Task 3	Prepare Deliverables	\$\$\$\$	%%	\$\$\$\$\$	\$\$\$\$	\$\$\$\$\$\$\$
	Total	\$\$\$\$	%%	\$\$\$\$\$	\$\$\$\$\$	\$\$\$\$\$\$\$

Total Amount of Invoice: \$\$\$\$\$
20% Local Share: \$\$\$\$\$
Payment Due (80%): \$\$\$\$\$

Signature and Title of Appropriate Official

Livable Centers Initiative Grant Program

Project Name: _____

Project Applicant: _____

Date: _____

Contact Name: _____

Contact Phone: _____

Contact Email: _____

Total Budget: _____

*Amount Expended
this Month:* _____

Date of Monthly Project Management Team Meeting: _____

Activities Underway and/or Completed (since last report):

Upcoming Meetings:

Public Participation Activities (attach all applicable materials from activities concerning public participation, including minutes, survey/workshop results, etc.):

Outstanding Issues: