AGF	REEN	/ENT	NO	
101			110	

TASK ORDER NO\_\_\_\_\_

## NEVADA DEPARTMENT OF TRANSPORTATION CONSULTANT SERVICES - CONSTRUCTION CONSULTANT MONTHLY INVOICE AND PROGRESS REPORT

BILLING PERIOD: FROM	то
CONTRACT NO(S)	AGREEMENT TERMINATION DATE
COMPANY NAME	AGREEMENT/TASK ORDER AMOUNT (\$)
CONTACT (NAME)	AMOUNT INVOICED THIS PERIOD
CONTACT (PHONE)	DBE GOAL%DBE TO DATE

SUMMARY OF WORK PERFORMED THIS INVOICE (ATTACH ADDITIONAL SHEETS IF NECESSARY)

SUBMITTED BY:

Signature of Consultant

Print Name

DATE

APPROVALS:

Assistant District Engineer

NDOT 070-063 Rev 04-24