

Prime Consulting Inc.
123 Street
City, Iowa 50001

Cost Plus Fixed Fee Progressive Invoice

1/5/04

Invoice No. 4
 Invoice Period Covered 12/1/03-12/31/03
 Consultant Job No. 155820

Client Project No. NHS-43-3(34)4-2C-70
 County Story
 Client Project Description US 43 Ames to Jewell
 Client Contract No. 2258D

| | Contract Estimate | Cumulative To Date | Current Period |
|---|----------------------|-----------------------|-------------------|
| Labor Dollars | 226,851.00 | 40,477.30 | 21,584.70 |
| Overhead (120%) | 272,221.00 | 48,572.40 | 25,900.80 |
| Overhead adjustments | | | |
| Direct Expenses | | | |
| Mileage | 800.00 | 215.87 | 215.87 |
| Per Diem | 600.00 | | |
| Subconsultants (including authorized contingency) | | | |
| Surveyor Sub Inc. | 26,621.11 | 20,670.16 | 2,558.57 |
| Driller Sub Inc. | 14,169.00 | | |
| Geotech Sub Inc. | 13,273.84 | 1,979.55 | 1,979.55 |
| Subtotal | 554,535.95 | 111,915.28 | 52,239.49 |
| Fixed Fee | 85,540.00 | 17,108.00 | 8,554.00 |
| Authorized Contingency | 2,500.00 | | |
| Total Authorized Amount | 642,575.95 | | |
| Total Billed To Date | 240,938.56 | 240,938.56 | 113,032.98 |
| Remaining Authorized Balance | 401,637.39 | | |
| Unauthorized Contingency | | | |
| Prime Consulting Inc. | 61,935.00 | | |
| Surveyors Inc. | 1,562.00 | | |
| Drillers Inc. | 1,417.00 | | |
| Geotech Inc. | 1,327.00 | | |
| . | | | |
| Labor Hours | 9,453.00 | 1,680.00 | 814.00 |

Surveyor Sub Inc.
45 Street
City, Iowa 50001

Cost Plus Fixed Fee Progressive Invoice

12/23/03

Invoice No. 3
 Invoice Period Covered 11/15/03-12/15/03
 Consultant Job No. 155820

Client Project No. NHS-43-3(34)4-2C-70
 County Story
 Client Project Description US 43 Ames to Jewell
 Client Contract No. 2258D

| | Contract Estimate | Cumulative To Date | Current Period |
|---|----------------------|-----------------------|-------------------|
| Labor Dollars | 9,984.20 | 4,551.08 | 556.21 |
| Overhead (130%) | 12,979.46 | 5,916.40 | 723.07 |
| Overhead adjustments | | (823.44) | |
| Direct Expenses | | | |
| Milage | 118.42 | 56.28 | |
| Subconsultants (including authorized contingency) | | | |
| Subtotal | 23,082.08 | 9,700.32 | 1,279.28 |
| Fixed Fee | 2,539.03 | 1,269.51 | |
| Authorized Contingency | <u>1,000.00</u> | | |
| Total Authorized Amount | 26,621.11 | | |
| Total Billed To Date | 20,670.16 | <u>20,670.16</u> | <u>2,558.57</u> |
| Remaining Authorized Balance | 5,950.95 | | |
| Unauthorized Contingency | | | |
| Surveyors Inc. | 1,562.00 | | |
| . | | | |
| Labor Hours | 1,121.00 | 180.00 | 24.00 |

Geotech Sub Inc.
 88 Street
 City, Iowa 50001

Cost Plus Fixed Fee Progressive Invoice

12/23/03

Invoice No. 1
 Invoice Period Covered 11/15/03-12/15/03
 Consultant Job No. 155820

Client Project No. NHS-43-3(34)4-2C-70
 County Story
 Client Project Description US 43 Ames to Jewell
 Client Contract No. 2258D

| | Contract Estimate | Cumulative To Date | Current Period |
|---|-------------------|--------------------|----------------|
| Labor Dollars | 5,210.42 | 415.00 | 415.00 |
| Overhead (125%) | 6,513.03 | 518.75 | 518.75 |
| Overhead adjustments | | | |
| Direct Expenses | | | |
| Milage | 64.80 | | |
| Reproduction sq. | 170.17 | | |
| Subconsultants (including authorized contingency) | | | |
| Subtotal | 11,958.42 | 933.75 | 933.75 |
| Fixed Fee | 1,315.43 | 112.05 | 112.05 |
| Authorized Contingency | - | | |
| Total Authorized Amount | 13,273.84 | | |
| Total Billed To Date | 1,979.55 | 1,979.55 | 1,979.55 |
| Remaining Authorized Balance | 11,294.29 | | |
| Unauthorized Contingency | | | |
| Geotech Inc. | 1,324.00 | | |
| Labor Hours | 300.00 | 17.00 | 17.00 |