

Standard Contract  
EXHIBIT 3

INVOICE SUMMARY

Company Name/Letterhead  
Remit to Address  
City, State, Zip Code

**SAMPLE**

**Date**

San Bernardino County  
Department of Public Works  
Solid Waste Management Division  
222 W. Hospitality Lane, 2<sup>nd</sup> Floor

**Invoice #** \_\_\_\_\_

**San Bernardino, CA 92415-0017**

**Attention: Fiscal Section**

Project Title: "Anytown" Landfill-Expansion

Description of the Project: Conceptual Design and Permitting for the Expansion Area

**Contract #:** 00-000

## INVOICE SUMMARY

| Site Location | Task # | Scope of Work                       | Amount      | Less  | Net Amount |
|---------------|--------|-------------------------------------|-------------|-------|------------|
| "Anytown"     | 100    | Design Parameters                   | \$          | (\$ ) | \$         |
| "Anytown"     | 200    | Geotechnical Analysis               | \$          | (\$ ) | \$         |
| "Anytown"     | 500    | CEQA Support/Public Relations       | \$          | (\$ ) | \$         |
| "Anytown"     | 900    | Meetings/Project Coordination/Admin |             |       |            |
|               |        | Total Current Charges               | \$<br>(\$ ) |       |            |
|               |        | Total Charges Due                   | \$          |       |            |

Submitted by: \_\_\_\_\_  
(Name) (Title)

\_\_\_\_\_  
(Telephone)

**Note: ALL terminology should be consistent with language used in the contract.**