

CALCULATION OF PROFIT & OVERHEAD FEE DATE: _____
INVOICE # _____

1	Current Adjusted Contract Sum (GMP)	\$	-
2	Total Work Completed and Stored to Date	\$	-
3	Percentage of Completion (2 divided by 1 above)		0.00%
4	Total CM Fee From Schedule of Values	\$	-
	x Percentage of Completion (3 above)		0.00%
	Total CM fee Earned to Date	\$	-
5	Total CM fee Earned to Date	\$	-
	Less Total CM Fee Previously Paid	\$	-
	=CMs Fee Due this period	\$	-

Sample: DATE: _____
CALCULATION OF PROFIT & OVERHEAD FEE INVOICE # _____

1	Current Adjusted Contract Sum (GMP)	\$	8,460,235.92
2	Total Work Completed and Stored to Date	\$	7,594,201.00
3	Percentage of Completion (2 divided by 1 above)		89.76%
4	Total CM Fee From Schedule of Values	\$	448,022.13
	x Percentage of Completion (3 above)		89.76%
	Total CM fee Earned to Date	\$	402,160.19
5	Total CM fee Earned to Date	\$	402,160.19
	Less Total CM Fee Previously Paid	\$	(371,858.36)
	=CMs Fee Due this period	\$	30,301.83