

FORM BF-2
REVISED: 10/2023

CONSULTANT VOUCHER

WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

PROGRESS REPORT OF WORK PERFORMED FOR ENGINEERING SERVICES BY

NAME _____

ADDRESS _____

VENDOR NUMBER _____

REMIT ADDRESS ID _____

WV DOT USE

LOG _____

IN _____

PREVIOUS IN _____

APO _____

UNIT _____

FUNCTION _____

ACT + **N** OR **P** _____

SEQUENCE # _____

SERVICES PERFORMED AS PER ATTACHED INVOICE

VENDOR'S INVOICE # _____

DATE OF INVOICE _____

DATES OF AGREEMENT AND SUPPLEMENTS

MAXIMUM AMOUNT PAYABLE

ORIGINAL AGREEMENT _____

SUPPLEMENTALS _____

TOTAL _____

PROJECT / INVOICE INFORMATION

INVOICING FOR WORK PERIOD _____ TO _____ % FUNDS EXPENDED: _____

STATE PROJECT: _____ PROGRAM: _____

FEDERAL PROJECT: _____ PHASE: _____

PROJECT NAME: _____

DESCRIPTION	PREVIOUS TOTAL	AMOUNT CURRENT	AMOUNT TOTAL TO DATE
INVOICE AMOUNT			
LESS RETAINED OR ADJUSTMENT			
PLUS RETAINED OR ADJUSTMENT			
BALANCE DUE			
APPROVED FOR PAYMENT SIGNATURE _____	AMOUNT DUE CONSULTANT		

DATE STAMP	PM SIGNATURE STAMP	CERTIFY STAMP SIGNATURE
	% REVIEWED BY PROJECT MANAGER:	I HEREBY CERTIFY THAT ITEMS LISTED HERON HAVE BEEN RECEIVED AND APPROVED FOR PAYMENT _____ NAME DATE

COMMENTS:
