



Invoice Nbr: CF_2
Invoice Period: 1/1/2021 - 1/31/2021

Bill To:
 DOD Contract-0109CF-01
 124 DOD St
 Richmond, VA 23229

Remit To:
 GC Inc (1015)
 123 New Success Lane
 Anywhere, AL 35806

EIN: 55-1234123

CONTRACT: 0109CF-01
POP: 1/1/2016- 12/31/2022

CLIN:0001 ACRN:AA POP: 1/1/2021 - 3/31/2024 CHARGE NUMBER: 0109CF-01:Task Order 001

FUNDING AUTHORIZED: \$105,000.00	CONTRACT VALUE: \$750,000.00
Funding Spent To Date: \$33,178.28	Value Spent To Date: \$40,973.40
Funding Balance: \$71,821.72	Balance: \$709,026.60
Funding Percent Spent: 31.60%	Value Percent Spent: 33.68%

Invoice			Cumulative	
Cost Type	Hours	Amount	Hours	Amount
Direct Labor	182.00	12,058.14	182.00	12,058.14
Direct Travel	0.00	5,692.60	0.00	5,692.60
Direct Equipment	0.00	1,000.00	0.00	1,000.00
SUBTOTAL: BEFORE BURDENED	182.00	18,750.74	182.00	18,750.74
Fringe	0.00	1,205.81	0.00	1,205.81
Overhead	0.00	3,014.53	0.00	3,014.53
G&A	0.00	5,742.77	0.00	5,742.77
SUBTOTAL: BEFORE FEE	182.00	28,713.85	182.00	28,713.85
Fee	0.00	2,464.43	0.00	2,464.43
Award Fee/Adjustment	0.00	2,000.00	0.00	2,000.00
INVOICE TOTAL	182.00	33,178.28	182.00	33,178.28

Invoice Disclaimer This is to certify that the services required by the subcontract during this period have been performed and that the above invoice is correct and just and that payment has not been received.

Authorized Signature

Current Period 01/01/21 - 01/31/21									Cumulative Total							
Description	Hours	Amount	Fringe	Overhead	G&A	Burdened	Fee	Total	Hours	Amount	Fringe	Overhead	G&A	Burdened	Fee	Total
Task Order 001																
DIRECT LABOR																
002. FR	94.00	3,251.14	325.11	812.78	1,097.26	5,486.30	438.90	5,925.20	94.00	3,251.14	325.11	812.78	1,097.26	5,486.29	438.90	5,925.20
• Sams Best	14.00	700.00	70.00	175.00	236.25	1,181.25	94.50	1,275.75	14.00	700.00	70.00	175.00	236.25	1,181.25	94.50	1,275.75
• Susie Sure	80.00	2,551.14	255.11	637.78	861.01	4,305.05	344.40	4,649.45	80.00	2,551.14	255.11	637.78	861.01	4,305.04	344.40	4,649.45
CEO	46.00	1,058.00	105.80	264.50	357.08	1,785.38	142.83	1,928.21	46.00	1,058.00	105.80	264.50	357.08	1,785.38	142.83	1,928.21
• Sandy Doall	46.00	1,058.00	105.80	264.50	357.08	1,785.38	142.83	1,928.21	46.00	1,058.00	105.80	264.50	357.08	1,785.38	142.83	1,928.21
Consolidated CF01	34.00	7,565.00	756.50	1,891.25	2,553.19	12,765.94	1,021.28	13,787.21	34.00	7,565.00	756.50	1,891.25	2,553.19	12,765.94	1,021.28	13,787.21
• Albert Knowsit	4.00	6,875.00	687.50	1,718.75	2,320.31	11,601.56	928.13	12,529.69	4.00	6,875.00	687.50	1,718.75	2,320.31	11,601.56	928.13	12,529.69
• Sandy Doall	30.00	690.00	69.00	172.50	232.88	1,164.38	93.15	1,257.53	30.00	690.00	69.00	172.50	232.88	1,164.38	93.15	1,257.53
Sr. Scientist	8.00	184.00	18.40	46.00	62.10	310.50	24.84	335.34	8.00	184.00	18.40	46.00	62.10	310.50	24.84	335.34
• Sandy Doall	8.00	184.00	18.40	46.00	62.10	310.50	24.84	335.34	8.00	184.00	18.40	46.00	62.10	310.50	24.84	335.34
Total Direct Labor	182.00	12,058.14	1,205.81	3,014.53	4,069.62	20,348.11	1,627.85	21,975.96	182.00	12,058.14	1,205.81	3,014.53	4,069.62	20,348.10	1,627.85	21,975.95
DIRECT TRAVEL																
Airfare	0.00	32.00	0.00	0.00	8.00	40.00	4.00	44.00	0.00	32.00	0.00	0.00	8.00	40.00	4.00	44.00
• Doall Expenses	0.00	32.00	0.00	0.00	8.00	40.00	4.00	44.00	0.00	32.00	0.00	0.00	8.00	40.00	4.00	44.00
Car Rental	0.00	115.60	0.00	0.00	28.90	144.50	14.45	158.95	0.00	115.60	0.00	0.00	28.90	144.50	14.45	158.95
• Doall Expenses	0.00	115.60	0.00	0.00	28.90	144.50	14.45	158.95	0.00	115.60	0.00	0.00	28.90	144.50	14.45	158.95
Default Service Item	0.00	5,000.00	0.00	0.00	1,250.00	6,250.00	625.00	6,875.00	0.00	5,000.00	0.00	0.00	1,250.00	6,250.00	625.00	6,875.00
Hotel	0.00	300.00	0.00	0.00	75.00	375.00	37.50	412.50	0.00	300.00	0.00	0.00	75.00	375.00	37.50	412.50
• Doall Expenses	0.00	300.00	0.00	0.00	75.00	375.00	37.50	412.50	0.00	300.00	0.00	0.00	75.00	375.00	37.50	412.50
Travel - Government	0.00	245.00	0.00	0.00	61.25	306.25	30.63	336.88	0.00	245.00	0.00	0.00	61.25	306.25	30.63	336.88
• Doall Expenses	0.00	212.00	0.00	0.00	53.00	265.00	26.50	291.50	0.00	212.00	0.00	0.00	53.00	265.00	26.50	291.50
• JFounder	0.00	33.00	0.00	0.00	8.25	41.25	4.13	45.38	0.00	33.00	0.00	0.00	8.25	41.25	4.13	45.38
Total Direct Travel	0.00	5,692.60	0.00	0.00	1,423.15	7,115.75	711.58	7,827.33	0.00	5,692.60	0.00	0.00	1,423.15	7,115.75	711.58	7,827.33
DIRECT EQUIPMENT																
	0.00	1,000.00	0.00	0.00	250.00	1,250.00	125.00	1,375.00	0.00	1,000.00	0.00	0.00	250.00	1,250.00	125.00	1,375.00
• April Vendor	0.00	1,000.00	0.00	0.00	250.00	1,250.00	125.00	1,375.00	0.00	1,000.00	0.00	0.00	250.00	1,250.00	125.00	1,375.00
AWARD FEE/ADJUSTMENT																
002. FR	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00
TOTAL Task Order 001	182.00	18,750.74	1,205.81	3,014.53	5,742.77	28,713.86	4,464.42	33,178.28	182.00	18,750.74	1,205.81	3,014.53	5,742.77	28,713.85	4,464.42	33,178.28
Total	182.00	18,750.74	1,205.81	3,014.53	5,742.77	28,713.86	4,464.42	33,178.28	182.00	18,750.74	1,205.81	3,014.53	5,742.77	28,713.85	4,464.42	33,178.28