GREATER MIAMI EXPRESSWAY

GMX PROCUREMENT/CONTRACT NO.: _____
GMX WORK PROGRAM NO.: _____
GMX PROJECT/SERVICE TITLE: _____

WORK PROGRAM INVOICE SUBMITTAL FORM

GMX TASK AUTHORIZATION/WORK ORDER/
PURCHASE ORDER NO. (ifapplicable): _____

PRIME: _____

INVOICE NO.: _____

INVOICE DATE: _____

INVOICE ACCRUAL AMOUNT: _____

INVOICE PERIOD: _____

Invoices must be submitted on a calendar month basis

The undersigned certifies under oath, in accordance with the formalities required by Florida Law, that the invoice is submitted in good faith, that the supportive data are accurate and complete to the Prime's best knowledge and belief, and that the amount of the invoice accurately reflects what the Prime in good faith believes to be GMX's liability. The Prime firm also agrees to indemnify GMX for any costs and expenses, including but not limited to audit costs, attorney's fees, and expert witness fees that GMX incurs due to any fraudulent statements made by the Prime firm in said invoice.

By: _____ _____
Authorized Signature — Date

_____ _____
Print Name — Title

Do not write in this area
FOR GEC USE ONLY

Total earned for period: $ _____

Amount to be retained: $ _____

Amount deducted (Wire Fee): $ _____

Retainage Release amount: $ _____
(if applicable)

Amount to be paid: $

_____
Approval by GEC Reviewer - Signature

_____
Approval by GEC Reviewer - Print Name