DEMANDE D'ACOMPTE ET ÉTAT D'AVANCEMENT DES TRAVAUX - CONTRAT POUR SERVICES D'EXPERT CONSEIL OU DE PROFESSIONNELS

PROGRESS CLAIM AND PROGRESS ESTIMATE - CONSULTANT OR PROFESSIONAL SERVICES CONTRACT

Projet No : 7014

New Bridge for the St. Lawrence Corridor Project, Owner's Engineer Services

Engineering and Advisory Services for the New Bridge for the St. Lawrence Corridor Project (2015-2021)

Infrastructure Canada

Firme / Firm **TBD**	*Contrat N° / Contract N° :*		*État d'avancement No. / Progress estimate No. :*	
Adresse / Address	*Date de l'adjudication / Date awarded : (aaaa - mm - jj) (yyyy - mm - dd)* **TBD**	*Demande d'acompte / Progress claim / date : (aaaa - mm - jj) (yyyy - mm - dd)* **20XX-XX-XX**	*Travaux accomplis et/ou matériaux livrés au : Covering work done and/or materials delivered to : (aaaa - mm - jj) (yyyy - mm - dd)* **20XX-XX-XX à / to 20XX-XX-XX**	*Nombre d'avenant(s) / Number of change order(s) :*
	N° TPS / GST N° : **xxxx xxxx RTxxx**	*Contrat original/ Original contract*	*Total d'avancement/ Total progress* *AVANT TAXES/ BEFORE TAXES* *TPS & TVQ INCLUSES/ GST & QST INCLUDED*	
Désignation / Description **Project 7014: Owner's Engineer-NBSL Corridor Project**	*N° TVQ / QST N° :* **XXX XXX XXX**	*Contrat modifié/ Amended contract*	*Total d'avancement/ Total progress* *AVANT TAXES/ BEFORE TAXES* *TPS & TVQ INCLUSES/ GST & QST INCLUDED*	

		PÉRIODE COURANTE / CURRENT PERIOD	*TOTAL PRÉCÉDENT / PREVIOUS TOTAL*	*TOTAL À CE JOUR / TOTAL TO DATE*
	TOTAL DES POSTES / TOTAL OF ITEMS			
Nom du représentant / Name of Representative :				
Numéro de téléphone / Phone number :				
Courriel / E-mail :				
	SOUS-TOTAL / SUB-TOTAL	$ -		$ -
	TPS / GST (5%)	$ -		$ -
REPRÉSENTANT (en lettre moulées) FIRM'S REPRESENTATIVE (in block letters)	TVQ / QST (9.975%)	$ -		$ -
SIGNATURE DATE	TOTAL	$ -	$ -	$ -
			DÉDUIRE LES PAIEMENTS PRÉCÉDENTS / DEDUCT PREVIOUS PAYMENTS	$ -
TITRE / TITLE			SOMME DUE - PÉRIODE COURANTE / AMOUNT DUE - CURRENT PERIOD	$ -

REPRÉSENTANT INFC / INFC REPRESENTATIVE

SAMPLE

Projet N° : 7014

New Bridge for the St. Lawrence Corridor Project, Owner's Engineer Services
Technical Engineering Support and Advisory Services Upon Request
(2015-2021)

FACTURATION MENSUELLE PROGRESSIVE - MONTHLY PROGRESS INVOCING

Instructions: **CONSULTANT TO MODIFY ONLY YELLOW CELLS**

Progress Claim

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Lot-Item	**Task/Description**	**Measurement Unit**	**Unit Price**	**Authorized Quantity - Total**	**Quantity - Current Period**	**Quantity - Previous Periods**	**Quantity - Remaining**	**Total Claimed - Current Period**	**Total Claimed - Previous Periods**	**Total Claimed - To Date**	**Total Residual Amount from Authorized Total**
Component A - Project Management Assistance (Base services)											
A-1	Services from April 1, 2015 to March 31, 2016	Monthly		12	$ -	$ -	$ -	$ -	$ -	$ -	$ -
A-2	Services from April 1, 2016 to March 31, 2017	Monthly		12	$ -	$ -	$ -	$ -	$ -	$ -	$ -
A-3	Services from April 1, 2017 to March 31, 2018	Monthly		12	$ -	$ -	$ -	$ -	$ -	$ -	$ -
A-4	Services from April 1, 2018 to March 31, 2019	Monthly		12	$ -	$ -	$ -	$ -	$ -	$ -	$ -
A-5	Services from April 1, 2019 to March 31, 2020	Monthly		12	$ -	$ -	$ -	$ -	$ -	$ -	$ -
A-6	Services from April 1, 2020 to March 31, 2021	Monthly		12	$ -	$ -	$ -	$ -	$ -	$ -	$ -
A-7	Services from April 1, 2021 to December 31, 2021	Monthly		8	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	SUA-TOTAL A Lot 1 (Items A-1 to A-7) :							$ -	$ -	$ -	$ -
Firm Tasks (Additional Technical Services Related to Component B Lots 1 and 2)											
B-1	**PROJECT MANAGER**										
B-1.1	Project Manager	Hour (Billable hourly rate)			0.00	0.00	0.00	$ -	$ -	$ -	$ -
B-2	**BASE SERVICES (PROJECT MANAGEMENT TEAM)**										
B-2.1	Deputy Project Manager	Hour (Billable hourly rate)			0.00	0.00	0.00	$ -	$ -	$ -	$ -
B-2.2	Lead Engineering Coordinator	Hour (Billable hourly rate)			0.00	0.00	0.00	$ -	$ -	$ -	$ -
B-2.3	Administrative Assistant/Clerk	Hour (Billable hourly rate)			0.00	0.00	0.00	$ -	$ -	$ -	$ -
B-3	**OTHER TECHNICAL OR ADMINISTRATIVE RESOURCES**										
B-3.1	Lead - Bridges & Structures	Hour (Billable hourly rate)			0.00	0.00	0.00	$ -	$ -	$ -	$ -
B-3.2	Lead - Civil/Highway Engineering	Hour (Billable hourly rate)			0.00	0.00	0.00	$ -	$ -	$ -	$ -
B-3.3	Senior Electrical & Lighting Engineer	Hour (Billable hourly rate)			0.00	0.00	0.00	$ -	$ -	$ -	$ -
B-3.4	Senior Geotechnical Engineer	Hour (Billable hourly rate)			0.00	0.00	0.00	$ -	$ -	$ -	$ -
B-3.5	Senior Municipal Engineer	Hour (Billable hourly rate)			0.00	0.00	0.00	$ -	$ -	$ -	$ -
B-3.6	Senior Traffic Engineer	Hour (Billable hourly rate)			0.00	0.00	0.00	$ -	$ -	$ -	$ -
B-3.7	Environmental Specialist	Hour (Billable hourly rate)			0.00	0.00	0.00	$ -	$ -	$ -	$ -
B-3.8	Urban Planner	Hour (Billable hourly rate)			0.00	0.00	0.00	$ -	$ -	$ -	$ -
B-3.9	Senior Engineer	Hour (Billable hourly rate)			0.00	0.00	0.00	$ -	$ -	$ -	$ -
B-3.10	Intermediate Engineer	Hour (Billable hourly rate)			0.00	0.00	0.00	$ -	$ -	$ -	$ -
B-3.11	Junior Engineer	Hour (Billable hourly rate)			0.00	0.00	0.00	$ -	$ -	$ -	$ -
B-3.12	Senior Technician	Hour (Billable hourly rate)			0.00	0.00	0.00	$ -	$ -	$ -	$ -
B-3.13	Intermediate Technician	Hour (Billable hourly rate)			0.00	0.00	0.00	$ -	$ -	$ -	$ -
B-3.14	Documentalist	Hour (Billable hourly rate)			0.00	0.00	0.00	$ -	$ -	$ -	$ -
B-3.15	Secretarial Officer	Hour (Billable hourly rate)			0.00	0.00	0.00	$ -	$ -	$ -	$ -
B-3	**DISBURSEMENTS**										
B-3.1	Disbursements	Allowance	$ 500,000.00		0.00	0.00	0.00	$ -	$ -	$ -	$ -
	SUB-TOTAL A4 (Items A4-1 to A4-5) :							$ -	$ -	$ -	$ -
Task Authorization - Component A Lot 1											
TA-C1	**TASK AUTHORIZATION - COMPONENT C1 LOT 1**										
	SUB-TOTAL TA C1 Lot 1 (Items TA-C1) :							$ -	$ -	$ -	$ -
Task Authorization - Component B Lot 1											
TA-C2	**TASK AUTHORIZATION - COMPONENT C2 LOT 1**										
	SUB-TOTAL TA C2 Lot 1 (Items TA-C2) :							$ -	$ -	$ -	$ -

GRAND TOTAL

Sous-total	**E: (A + B + C + D)**	$ -	$ -	$ -	$ -
TPS	F:	$ -	$ -	$ -	$ -
TVQ	G:	$ -	$ -	$ -	$ -
Total	**H: (E + F + G)**	$ -	$ -	$ -	$ -

SAMPLE ONLY