

L'Heureux Page Werner, PC

15 Fifth Street South
Great Falls MT 59401
Phone: 406.771.0770
Fax: 406.771.0626

Invoice Number: 21782
Invoice Date: March 25, 2018

Invoice

To: Browning Public School District #9
P.O. Box 610
Browning MT 59417

Project: 15-050 **Browning Elementary School - Playground Reconstruction**

Manager: Timothy Peterson, AIA, LEED AP BD+C, GGP

Professional Services for the Period: 3/1/2018 to 3/31/2018

Billing Group: 001 *Cost Plus to a Maximum*

Contract Maximum:	\$80,000.00
Previous Billings Against Maximum:	\$80,000.00
Current Billings Against Maximum:	\$0.00
Balance After This Invoice:	\$0.00

Professional Services

<u>CONST. CONTRACT ADMIN.</u>	<u>Work Hours</u>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Business Manager Project Administration	1.00	1.00	70.00	70.00
CONST. CONTRACT ADMIN. Total:	1.00	1.00		\$70.00
Professional Services Totals				\$70.00

Project Totals:

Project Subtotal:	\$70.00
Fees written off:	-\$70.00
Billing Total:	\$0.00

***** Total Project Invoice Amount \$0.00**

Aged Receivables:

<u>CURRENT</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91-120</u>	<u>OVER 120</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00