

L'Heureux Page Werner, PC

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Great Falls MT 59401
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Invoice Number: 21781
Invoice Date: March 25, 2018

Invoice

To: Browning Public School District #9
P.O. Box 610
Browning MT 59417
Attention: Corrina Guardipee-Hall, Superintendent

Project: 17-054 **Browning High School Sports Complex**

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*

Professional Services

<u>PREDESIGN SERVICES</u>	<u>Work Hours</u>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal 1 Architect Project Administration	5.00	5.00	150.00	750.00
Business Manager Computer Work	0.25	0.25	70.00	17.50
PREDESIGN SERVICES Total:	<u>5.25</u>	<u>5.25</u>		<u>\$767.50</u>
Professional Services Totals				<u>\$767.50</u>

Outside Services

	<u>Date</u>	<u>Bill Units</u>	<u>Cost</u>	<u>Markup</u>	<u>Charge</u>
Woith Engineering, Inc.	03/31/18	1.00	3,245.00	0.00	3,245.00
Outside Services Totals					<u>\$3,245.00</u>

Project Totals:

***** Total Project Invoice Amount \$4,012.50**

Aged Receivables:

<u>CURRENT</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91-120</u>	<u>OVER 120</u>
\$4,012.50	\$150.00	\$0.00	\$0.00	\$0.00