

JOB INVOICE

Tim McDermott
P.O. Box 1346
Browning MT

TO	Reed Reagan B.P.S.
ADDRESS	Maintenance Dept.
ATTENTION	Change order - BES

DATE ORDERED	ORDER TAKEN BY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION	
JOB PHONE	STARTING DATE
TERMS	

[illegible]

DESCRIPTION OF WORK			
CHANGE ORDER ON FLOORING			
FROM CARPET TILES TO LVT			
MATERIALS & LABOR			
MISCELLANEOUS CHARGES			
			0.00
LABOR	HRS.	RATE	AMOUNT
Price Difference			1661.25
			1661.25

WORK ORDERED BY	Reed Reagan
DATE ORDERED	8-
DATE COMPLETED	8-22-22

CUSTOMER APPROVAL
SIGNATURE _____

AUTHORIZED SIGNATURE Tim McArnold

TOTAL LABOR	1661	25
TOTAL MATERIALS	1620	83
TOTAL MISCELLANEOUS	—	—
SUBTOTAL	\$ 3281	08
TAX	—	—
GRAND TOTAL	\$ 3281	08

CHANGE WORK ORDER

Hirer: Browning Public Schools - Reed Reagan Maintenance Dept.

Contractor: Tim McDonald

Contract Date: July 15, 2022

1. The Hirer authorizes and the Contractor agrees to make the following work changes to the above dated contract: CHANGE the flooring from 2'x2' commercial tiles to LVT (Evoke LUXURY VINYL tile STUART)

Materials	-	\$ 1626.83
Labor	-	1661.08
Total		<u>\$ 3288.08</u>

2. The agreed additional charge for the above change is

Dollars (\$ 3288). 08

Dated: 8-22-22

Hirer

Tim McDonald

Contractor