Claim # (477(8

Invoice #1009

Invoice Date: April 1, 2024

Billing Period Ending: 3.31.2024

26227 S.E

Solutions Engineered, LLC Ahren Hastings, P.E., Owner 37 Prospector Trl Bozeman, MT 59718 970.381.4358 ahren.hastings@gmail.com

Project:

Headwaters Trails
Carpenter Road Extension

Bill To:

City of Three Forks, ATTN: Gene Townsend/Crystal Turner PO Box 187 Three Forks, MT 59752 d239gene@yahoo.com / cturner@threeforksmontana.us

SOLUTIONS ENGINEERED, LLC

Description (Lump Sum Fees)	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Topographic Survey	\$10,560.00	50.00%	\$5,280.00	\$0.00	\$5,280.00
Weland Survey (If Required)	\$5,170.00	0.00%	\$0.00	\$0.00	\$0.00
TOTAL	\$15,730.00	100.00%	\$5,280.00	\$0.00	\$5,280.00

Description (Hourly Fees)	Total Billed	Prior Billed	Current Hours/Units	Rate	Current Billed
Design and Permitting (Estimate \$25,000)	\$952.50	\$0.00	6	\$150.00	\$900.00
Expenses				4.1	
Mileage	The state of the s		70	\$0.75	\$52.50
Construction Administration (Estimate \$8,000)	\$0.00	\$0.00			\$0.00
TOTAL					\$952.50

Invoice Total

\$6,232.50

Payment is due within 30 day of invoice date

Payment can be made with cash, check, Venmo, or credit card (additional 3% fee)

Venmo: @Ahren-Hastings