Invoice

Pass & Stow **Architects and Engineers** 100 Cambridge Park Drive, 5th Floor Cambridge, MA 02140

6400 Rockville Pike Suite 724 Atlanta, GA 30301

No PO in system.

March 19, 2013

Project No: 0020202.02 Invoice No: <Draft>

Martinville Children's Hospital Project 0020202.02

Professional Services from June 01, 2012 to June 30, 2012

Professional Personnel

	Hours	Rate	Amount
Principals			
Apple, William	880.00	105.00	92,400.00
O'Leary, Peter	880.00		0.00
Project Manager			
Davisson, Emily	880.00	58.00	51,040.00
Little, Sally	880.00	87.00	76,560.00
Spencer, Thomas	335.00	62.00	20,770.00
Senior Consultant			
Lambert, Robert	880.00	49.00	43,120.00
MacKenzie, Jonathon	880.00	52.00	45,760.00
Morgan, Dwayne	585.00	111.00	64,935.00
Walton, Brian	880.00	78.00	68,640.00
Senior Architect			
Brady, Micheal	720.00		0.00
Nugent, Joseph	880.00	67.00	58,960.00
O'Leary, Edward	880.00	63.00	55,440.00
Smithfield, Herbert	880.00	74.00	65,120.00
Thompson, Robert	880.00	75.00	66,000.00
Turner, Charles	880.00	61.00	53,680.00
Washington, Isaac	880.00	68.00	59,840.00
Designer			
Gonzalez, Luis	880.00	75.00	66,000.00
Draftsperson			
Hertz, Johnathan	880.00	85.00	74,800.00
Totals	14,840.00		963,065.00
Total Labor			

963,065.00

Total this Invoice \$963,065.00