



Phone: (815) 434-0108
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Invoice Date: August 7, 2019

To: City of Peru
Attn: Eric Carls, City Engineer
1901 Fourth Street
Peru, IL 61354

Project: Pre-Design Space Needs Assessment
Peru Police Station - Facility

BC&A Project No.: 1917

Fee Agreement: Hourly

Time Period: July 1, 2019 - July 31, 2019

INVOICE FOR ARCHITECTURAL SERVICES

For Architectural Services

Principal's time: 60.5 hrs. @ \$125.00/hr.: _____ \$7,562.50

Reimbursable Expense: (McClaren, Wilson & Lawrie, Inc.)

MWL Invoice (Invoice Enclosed): _____ \$15,056.25
MWL Invoice (Previously Invoiced): _____ \$6,235.00 (paid)
MWL Invoice (Previously Invoiced): _____ \$815.00 (paid)

Total earned to date: _____ \$29,668.75

Previously Invoiced: _____ \$11,737.50

Previously Paid: _____ \$10,922.50

Unpaid Amount from Invoice dated July 5, 2019 _____ \$815.00

New Invoice Charges: _____ \$17,931.25

Total Currently Due: \$18,746.25

Please Remit Payment to:

Basalay, Cary & Alstadt Architects
620 W. Lafayette Street
Ottawa, IL 61350

Thank You!