





# Leopardo

COMPANIES, INC.  
LCI Management Services  
Leopardo Construction

**Corporate Headquarters:**

5200 Prairie Stone Parkway, Hoffman Estates, IL 60192  
TEL: 847.783.3000 FAX: 847.783.3001  
www.leopardo.com

**Chicago Office:**

210 N. Carpenter Street, Suite 300, Chicago, IL 60607  
TEL: 312.332.7570 FAX: 312.332.7572

**To:** City of Peru Illinois  
1901 Fourth Street  
Peru, Illinois 61354

**Date:** 11/27/19  
**Invoice:** 2020054

**Attn:** Eric Carls

**Job:** 19-6109  
**Terms:** net 30

Description		Totals
Peru Police Department-Preconstruction 1503 Fourth Street Peru, IL 61354		
Client Reference		
Initial Budget	Precon Services ..... \$12,170.00	
Schematic Design/Budget	Precon Services ..... \$49,598.00	
Total of This Invoice .....		<b>\$61,768.00</b>

**Please send check to :**

Leopardo Companies, Inc.  
5200 Prairie Stone Parkway  
Hoffman Estates, IL 60192

**Attention:** Susan Pelc

**City of Peru  
Police Station  
Fee Summary**  
10/3/2019

Phase	Initial Budget & Scheduling	Schematic Design/Budget	Design Development/Budget	Construction Documents/GMP	Bidding & Negotiation	Construction Administration	Subtotals
LCI - Preconstruction Svc	\$ 12,170	\$ 20,802	\$ 20,062	\$ 11,279	\$ 8,029	See staffing breakdown	\$ 72,342
BC&A - Architecture		\$ 64,999	\$ 95,831	\$ 202,394	\$ 32,582		\$ 564,419
MWL - Architecture		\$ 91,231	\$ 95,831	\$ 50,982	\$ 5,750		\$ 272,926
IMEG - Structural		\$ 6,700	\$ 16,800	\$ 26,900	\$ 3,400		\$ 67,200
IMEG - Mech/Elec		\$ 27,400	\$ 69,000	\$ 110,000	\$ 13,800		\$ 277,200
IMEG - Technology		\$ 4,000	\$ 10,000	\$ 16,400	\$ 2,000		\$ 40,400
IMEG - Lightning Protection		\$ 700	\$ 1,700	\$ 2,700	\$ 300		\$ 6,800
IMEG - Arc Flash		\$ -	\$ -	\$ -	\$ -		\$ 8,500
Chamblins - Civil		\$ 25,415	\$ 37,375	\$ 49,335	\$ 7,475		\$ 149,500
BC&A - Landscaping		\$ 6,126	\$ 9,010	\$ 11,894	\$ 1,802		\$ 36,040
BC&A / MWL - FFE		\$ 21,418	\$ 27,385	\$ 24,612	\$ 3,729		\$ 92,060
Reimbursables		\$ 5,800	\$ 5,800	\$ -	\$ -		\$ 11,600
Commissioning Allowance							\$ 50,000
3rd Party Enclosure Consultant Allowance							\$ 25,000
Materials Testing Allowance							\$ 50,000
<b>Phase Subtotals</b>	<b>\$ 12,170</b>	<b>\$ 274,591</b>	<b>\$ 388,794</b>	<b>\$ 506,496</b>	<b>\$ 78,867</b>	<b>\$ 463,069</b>	
<b>Total Preconstruction Services Fees</b>					<b>\$ 1,260,918</b>		
<b>Total Preconstruction &amp; Construction Services</b>						<b>\$ 1,723,987</b>	
(w/o Monthly Projected Staffing Costs that are part of Cost of the Work)							
<b>Geotechnical By City of Peru</b>							
<b>Surveying By City of Peru</b>							



Phone: (815) 434-0108  
 Email: office@bca-architects.com  
 Website: www.bca-architects.com

Invoice Date: November 8, 2019

To: Leopardo Companies  
 Attn: Leigh McMillan  
 5200 Prairie Stone Parkway  
 Hoffman Estates, IL 60192

Project: Schematic Design Services  
 Peru Police Station Facility

BC&A Project No.: 1917B

Fee Agreement: Fixed Fee of \$247,989.00

Time Period: October 28, 2019 - November 1, 2019

**INVOICE FOR ARCHITECTURAL SERVICES**

For Architectural Services

Schematic Design (Total Fee: \$253,789.00)  
 20% Complete: ..... \$49,598.00

Invoice Breakdown

BC&A Total Schematic Design Fee: \$92,543.00  
 BC&A Reimbursables: (\$0.00)  
 BC&A Invoice: ..... \$26,790.00

MWL Total Schematic Design Fee: \$91,231.00  
 MWL Reimbursables: \$(0.00)  
 MWL (Invoice Enclosed): ..... \$22,808.00

IMEG Total Schematic Design Fee: \$38,800.00  
 IMEG Reimbursables: (\$0.00)  
 IMEG (No Invoice): ..... \$0.00

Chamlin & Associates Total Schematic Design Fee: \$25,415.00  
 Chamlin & Associates Reimbursables: (\$0.00)  
 Chamlin & Associates (No Invoice): ..... \$0.00

Total earned to date: ..... \$49,598.00

Previously Invoiced: ..... \$0.00

Previously Paid: ..... \$0.00

New Monthly Charges: ..... \$49,958.00

**Total Currently Due: ..... \$49,598.00**

Please Remit Payment to:

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

Thank You!

McClaren, Wilson & Lawrie, Inc.  
INVOICE

Date: 31-Oct-19  
Job Number: 17075  
Invoice #: 19228

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

Re: Peru Police Facility

Description	Percent Complete	Contract Fee	Billed To Date	Previously Billed	This Invoice
<b>Professional Services: October 1 - 31, 2019</b>					
Schematic Design	25.0%	\$91,231.00	\$22,807.75	\$0.00	\$22,807.75
Design Development		\$95,831.00			
Construction Documents		\$50,982.00			
Bidding & Negotiation		\$5,750.00			
Construction Administration		\$29,132.00			
<b>SUBTOTAL LABOR</b>		<b>\$272,926.00</b>	<b>\$22,807.75</b>	<b>\$0.00</b>	<b>\$22,807.75</b>
<b>Reimbursable Expenses</b>					
		\$3,100.00	\$0.00	\$0.00	\$0.00
<b>TOTAL FOR THIS INVOICE</b>					<b>\$22,807.75</b>

Approved by



McClaren, Wilson & Lawrie, Inc. 8705 North Central Ave. Phoenix, Arizona 85020. USA. 602-331-4141