



620 W. Lafayette Street
Ottawa, IL 61350

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

Invoice Date: July 5, 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: June 1, 2019 - June 30, 2019

INVOICE FOR ARCHITECTURAL SERVICES

For Architectural Services

Principal's time: 37.5 hrs. @ \$125.00/hr.: _____ \$4,687.50

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

MWL Invoice (Invoice Enclosed): _____ \$6,235.00

Total earned to date: _____ **\$10,922.50**

Previously Invoiced: _____ \$2,440.00

Previously Paid: _____ **\$2,440.00**

Total Currently Due: \$8,482.50

Please Remit Payment to:

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

Thank You!

McClaren, Wilson & Lawrie, Inc.
INVOICE

Date: 30-Jun-19
Job Number: 17075
Invoice #: 19140

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

Re: Peru Police Facility

Description	Billed To Date	Previously Billed	This Invoice	
Professional Services: June 1 - June 30, 2019				
Pre-Design / Facility Needs Assessment				
Dean Roberts, Sr. Principal	22.0 hrs x \$220		4,840.00	
Peter Crawford, SR. Project Architect	9.0 hrs x \$155		<u>1,395.00</u>	
			6,235.00	
SUBTOTAL LABOR		\$7,050.00	\$815.00	\$6,235.00
TOTAL FOR THIS INVOICE			\$6,235.00	

Approved by  _____

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