



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

Invoice Date: September 6, 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: August 1, 2019 - August 31, 2019

**INVOICE FOR ARCHITECTURAL SERVICES**

For Architectural Services

Principal's Time: 126.5 hrs. @ \$125.00/hr.: \_\_\_\_\_ \$15,812.50  
Architectural Intern's Time: 6.5 hrs. @ \$85.00/hr.: \_\_\_\_\_ \$552.50

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

MWL Invoice (Invoice Enclosed): \_\_\_\_\_ \$14,415.00  
MWL Invoice (Previously Invoiced): \_\_\_\_\_ \$15,056.25 (unpaid)  
MWL Invoice (Previously Invoiced): \_\_\_\_\_ \$6,235.00 (paid)

Total earned to date: \_\_\_\_\_ **\$52,071.25**

Previously Invoiced: \_\_\_\_\_ \$28,853.75

Previously Paid: \_\_\_\_\_ **\$10,922.50**

Unpaid Amount from Invoice dated August 7, 2019: \_\_\_\_\_ **\$17,931.25**

New Invoice Charges: \_\_\_\_\_ **\$23,217.50**

**Total Currently Due: **\$41,148.75****

Please Remit Payment to:

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

Thank You!

**McClaren, Wilson & Lawrie, Inc.**  
**INVOICE**

Date: 28-Aug-19  
Job Number: 17075  
Invoice #: 19173

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
<b>Professional Services: August 1 - August 28, 2019</b>			
Pre-Design / Facility Needs Assessment			
Dean Roberts, Sr. Principal	31.0 hrs x \$220		6,820.00
Peter Crawford, SR. Project Architect	49.0 hrs x \$155		7,595.00
			<u>14,415.00</u>
<b>SUBTOTAL LABOR</b>		<b>\$36,521.25</b>	<b>\$22,106.25</b>
			<b>\$14,415.00</b>
<b>TOTAL FOR THIS INVOICE</b>			<b>\$14,415.00</b>

Approved by 

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