



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

Invoice Date: October 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: September 1, 2019 - September 30, 2019

INVOICE FOR ARCHITECTURAL SERVICES

For Architectural Services

Principal's Time: 165.5 hrs. @ \$125.00/hr.: _____	\$20,687.50
Architectural Intern's Time: 6.5 hrs. @ \$85.00/hr: _____	\$552.50

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

MWL Invoice (Invoice Enclosed): _____	\$9,159.00
MWL Invoice (Previously Invoiced): _____	\$14,415.00 (paid)
MWL Invoice (Previously Invoiced): _____	\$15,056.25 (unpaid)
MWL Invoice (Previously Invoiced): _____	\$6,235.00 (paid)
MWL Invoice (Previously Invoiced): _____	\$815.00 (paid)

Total earned to date: _____ **\$66,920.25**

Previously Invoiced: _____ **\$52,886.25**

Previously Paid: _____ **\$34,140.00**

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

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

New Invoice Charges: _____ **\$14,034.00**

Total Currently Due: _____ **\$32,780.25**

Please Remit Payment to:

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

Thank You!

McClaren, Wilson & Lawrie, Inc.
INVOICE

Date: 30-Sep-19
Job Number: 17075
Invoice #: 19196

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: September 1 - 30, 2019			
Pre-Design / Facility Needs Assessment, per Agreement	9,000.00		
SUBTOTAL LABOR	\$45,521.25	\$36,521.25	\$9,000.00
Reimbursable Expenses			
	\$159.00	\$0.00	\$159.00
TOTAL FOR THIS INVOICE			\$9,159.00

Approved by 

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