



INVOICE

August 10, 2020

Mr. Randall Crocker
 Franklin County Board
 901 Public Square
 Benton, IL 62812

RE: Architectural/Engineering Services for New Franklin County Courthouse, Benton, Illinois.

W&B #19-31-057/072

Invoice#: 6

BASIC SERVICES

<u>PHASE</u>		<u>PERCENT COMPLETE</u>	<u>PREVIOUS REQUESTS</u>	<u>THIS REQUEST</u>	<u>TOTAL</u>
Schematic Design					
Phase 15%	\$ 178,500.00	100%	\$ 178,500.00	\$ 0.00	
Design Development					
Phase 15%	\$ 178,500.00	100%	\$ 178,500.00	\$ 0.00	
Construction Documents					
Phase 47%	\$ 559,300.00	100%	\$ 559,300.00	\$ 0.00	
Bidding/Negotiation					
Phase 3%	\$ 35,700.00	100%	\$ 0.00	\$ 35,700.00	
Construction Administration					
Phase 20%	\$ 238,000.00	0%	\$ 0.00	\$ 0.00	
Total Basic Services	\$1,190,000.00	80%	\$ 916,300.00	\$ 35,700.00	\$35,700.00
Reimbursable Expenses					
	\$ 10,000.00		\$ 2,334.81	\$ 2,831.64	\$38,531.64
TOTAL NOW DUE					\$38,531.64

Initial Payment of \$25,000.00 received on 09/06/19 to be credited to the Owner's account in the final invoice.

THANK YOU