





**INVOICE**

April 19, 2022

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#: 18**

**BASIC SERVICES**

	<u>PERCENT COMPLETE</u>	<u>PREVIOUS REQUESTS</u>	<u>THIS REQUEST</u>	<u>TOTAL</u>
<b><u>PHASE</u></b>				
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%	\$ 35,700.00	\$ 0.00	
Construction Administration				
Phase 20% \$ 238,000.00	92%	\$ 232,060.00	\$ 4,760.00	
Total Basic Services	98%	\$1,184,060.00	\$ 4,760.00	\$ 4,760.00
<b>Addendum 1 Option 2</b>			\$ 2,680.00	\$ 7,440.00
<b>Reimbursable Expenses</b>				
\$ 10,000.00		\$ 6,233.40	\$ 25.20	\$ 7,465.20
2/16/2022	Invoice 17		\$ 28,590.15	
<b>TOTAL NOW DUE</b>			↓ pd	<b>\$36,055.35</b>

**Initial Payment of \$25,000.00 received on 09/06/19 has been credited to the Owner's account.**

THANK YOU