



INVOICE

August 3, 2021

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#: 13

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%	\$ 35,700.00	\$ 0.00	
Construction Administration					
Phase 20%	\$ 238,000.00	54%	\$ 107,100.00	\$ 21,420.00	
Total Basic Services	\$1,190,000.00	91%	\$1,059,100.00	\$ 21,420.00	\$21,420.00
Reimbursable Expenses					
	\$ 10,000.00		\$ 5,943.60	\$ 112.20	\$21,532.20
TOTAL NOW DUE					\$21,532.20

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