





**INVOICE**

December 16, 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#: 16**

**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	75%	\$ 159,460.00	\$ 19,040.00	
Total Basic Services	\$1,190,000.00	95%	\$1,111,460.00	\$ 19,040.00	\$19,040.00
Reimbursable Expenses					
	\$ 10,000.00		\$ 6,144.15	\$ 59.10	\$19,099.10
<b>TOTAL NOW DUE</b>					<b>\$19,099.10</b>

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