

October 16, 2023

Invoice No. 23310

Ms. Nancy Ryan, Chair
Public Site & Building Committee (PSBC)
Clifford J. Hurgin Municipal Center
1 School Street
Bethel, CT 06801

Re: Bethel Police Facility
Firearms Range Fit Out
Bethel, CT
JH2211

INVOICE FOR PROFESSIONAL SERVICES RENDERED TO DATE

Construction Documents	\$35,000.00
Contract Administration	<u>\$10,000.00</u>
Total Compensation, per Proposal date March 3, 2022	\$45,000.00

Progress Billing to Date

Completion of Construction Documents and 20% of Contract Administration	\$37,000.00
Billing through March 15, 2023 Invoice	<u>(\$35,000.00)</u>
Total Now Due	<u>\$ 2,000.00</u>

Balance on Total Compensation	\$ 8,000.00
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Please make check payable to: **Jacunski Humes Architects, LLC**

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