

December 15, 2023

Invoice No. 23361

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**

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

Progress Billing to Date

Completion of Construction Documents and 50% of Contract Administration	\$40,000.00
Billing through October 16, 2023 Invoice	<u>(\$37,000.00)</u>
<b>Total Now Due</b>	<b>\$ 3,000.00</b>

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Balance on Total Compensation	\$ 5,000.00
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Please make check payable to: **Jacunski Humes Architects, LLC**

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