

March 15, 2024

Invoice No. 24080

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 75% of Contract Administration	\$42,500.00
Billing through December 15, 2023 Invoice	<u>(\$40,000.00)</u>
Total Now Due	<u>\$ 2,500.00</u>

Balance on Total Compensation	\$ 2,500.00
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Please make check payable to: **Jacunski Humes Architects, LLC**

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