



INVOICE

Please Remit Payment to:
 Chamlin & Associates, Inc.
 221 W. Washington Street
 Morris, IL 60450

BILL TO

City of Peru
 1901 Fourth Street
 Peru, IL 61354

| INVOICE # | DATE |
|---------------------------------------|-------------|
| 2019699 | 12/31/2019 |
| PROJECT # | TERMS |
| 3913.00 | Net 30 Days |
| Peru Police Station - Ernat Sub Lot 2 | |
| Peru Project # 17-11-BG | |

Professional services from November 4, 2019 thru December 1, 2019

Progress bill for services related to the development of off-site utility plans for the Peru PD site.

| Professional Personnel | HRS | RATE | AMOUNT |
|---|-------|--------|--------------------|
| Principal | 6.50 | 144.00 | 936.00 |
| Project Engineer | 13.00 | 132.00 | 1,716.00 |
| Engineer in Training | 13.00 | 102.00 | 1,326.00 |
| Engineering Aide | 10.50 | 80.00 | 840.00 |
| Draftsman | 1.00 | 74.00 | 74.00 |
| CADD | 11.00 | 16.00 | 176.00 |
| <i>Thank you for your business!</i> | | | |
| Total | | | \$26,404.00 |
| Previously Billed | | | (21,336.00) |
| Final Total | | | \$5,068.00 |
| Past due charges are subject to 18% interest per annum. | | | |

3017 Fifth Street
Peru, IL 61354
(815) 223-3344

218 W. Lafayette Street
Ottawa, IL 61350
(815) 434-7225

221 W. Washington Street
Morris, IL 60450
(815) 942-1402