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Finance
Department

TREANOR
 ARCHITECTURE • INTERIORS • PLANNING • HISTORIC PRESERVATION • GRAPHIC DESIGN
ARCHITECTS P.A.

City of Lawrence, Kansas
 6 East 6th Street
 P.O. Box 708
 Lawrence, KS 66044

January 31, 2009

Invoice No: 13

PO#069644

Project 05044.00 Lawrence Carnegie Library

Professional Services from January 1, 2009 to January 31, 2009**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	10,485.00	100.00	10,485.00	10,485.00	0.00
Design Development	13,980.00	100.00	13,980.00	13,980.00	0.00
Construction Documents	27,960.00	100.00	27,960.00	27,960.00	0.00
Bidding & Negotiation	3,495.00	0.00	0.00	0.00	0.00
Construction Administration	13,980.00	0.00	0.00	0.00	0.00
Additional Services	30,040.00	100.00	30,040.00	0.00	30,040.00
Total Fee	99,940.00		82,465.00	52,425.00	30,040.00
Total Fee					30,040.00
Total this Invoice					\$30,040.00

Outstanding Invoices

Number	Date	Balance
11	6/30/08	-1,398.00
12	8/31/08	279.60
Total		-1,118.40

Total Now Due

\$28,921.60**Billings to Date**

	Current	Prior	Total	Received	A/R Balance
Labor	30,040.00	2,796.00	32,836.00		
Totals	30,040.00	2,796.00	32,836.00	3,914.40	28,921.60

Thank you

Dale Glenn L.K.Date: 1.31.09

Dale Glenn

110 McDonald Drive, Suite 192 • Lawrence, Kansas 66044-7063
 KANSAS CITY • LAWRENCE • ST. LOUIS • TOPEKA
 785 842-8858 • www.treanorarchitects.com

*Grain Storage
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 SAT Grant Acct.
 2/2/09*