

227 N. Fourth Street
Geneva, Illinois 60134
Operations
630/463-3000
630/463-3020
Fax: 630/463-3029



Scott Ney
Director of Facility

Community Unit
School District #304

To: Donna Oberg
From: Scott Ney
Subject: 2016 Capital Improvements – FGM Architects - Pay Request #1
Date: April 5, 2016

Attached please find invoice #16-2123.01-1 from FGM Architects for 2016 Capital Improvements.

FGM Architects' 2016 Capital Improvement total fee of \$157,309.73 will be invoiced through three categories: Construction Documents (75% or \$117,982.30), Bidding (5% or \$7,865.49) and Construction Administration (25% or \$31,461.95).

Invoice #16-2123.01-1 for \$20,056.99 represents 17% of the Construction Documents category.

FGM ARCHITECTS

Geneva Community Unit School District 304
 227 North Fourth Street
 Geneva, IL 60134

March 10, 2016
 Invoice No: 16-2123.01 - 1

Project 16-2123.01 Geneva CUSD 304 - 2016 Capital Improvements
Professional Services from December 01, 2015 to February 26, 2016

Fee

Total Fee	157,309.73					
Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	75.00	117,982.30	17.00	20,056.99	0.00	20,056.99
Bidding	5.00	7,865.49	0.00	0.00	0.00	0.00
Construction Administration	20.00	31,461.95	0.00	0.00	0.00	0.00
		Totals		20,056.99	0.00	20,056.99
		Total Fee				20,056.99
				TOTAL CURRENT INVOICE		\$20,056.99

Billings to Date

	Current	Prior	Total	Received	A/R Balance
Basic Services	20,056.99	0.00	20,056.99		
Totals	20,056.99	0.00	20,056.99	0.00	20,056.99

Please remit to:
 1211 West 22nd Street, Suite 705
 Oak Brook, IL 60523-2109
 630.574.8300 PHONE 630.574.9292 FAX
 TIN: 37-09000899
