

Invoice

April 30, 2025

Project No: 2024.089.000

Invoice No: 0000250455

Jim Fitton
Riverside School Dist. 96
3340 S. Harlem Ave.
Riverside, IL 60546

Tuckpointing Project at Hauser Jr. High School
Riverside, IL

Professional Services from April 01, 2025 to April 30, 2025

Phase 002 Architectural Services

Fee

Total Fee 67,054.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	20.00	13,410.80	100.00	13,410.80
Design Development	15.00	10,058.10	100.00	10,058.10
Construction Documents	40.00	26,821.60	100.00	26,821.60
Bid & Negotiations	5.00	3,352.70	100.00	3,352.70
Construction Admin.	20.00	13,410.80	30.00	4,023.24
		Total Earned		57,666.44
		Previous Fee Billing		56,325.36
		Current Fee Billing		1,341.08

Total Fee 1,341.08**TOTAL THIS INVOICE \$1,341.08****Outstanding Invoices**

Number	Date	Balance
0000250347	3/31/2025	2,682.16
Total		2,682.16