

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



**Community Unit  
School District 304**

**Scott K. Ney**  
Director, Facility Operations

TO: Dr. Kent Mutchler

FROM: Scott Ney

RE: Architectural Services Pay Requests for 2022-2023 District Wide Capital Improvements, FGM Architects, Inc.

DATE: June 12, 2023

Attached please find Invoice #22-3359.01-4 for \$34,493.05 for payment from FGM Architects, Inc. for Professional Services from October 1, 2022, to October 28, 2022.

FGM Architects, Inc. payments are for Architectural Services for 2022-2023 District Wide Capital Improvements.

# FGMARCHITECTS

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

November 8, 2022  
 Invoice No: 22-3359.01 - 4

Project 22-3359.01 Geneva CUSD 304-2022 District Wide Capital Improvements  
Professional Services from October 1, 2022 to October 28, 2022

**Fee**

Estimated Construction Cost 982,450.00  
 Fee Percentage 8.75  
 Total Fee 85,964.38

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	15.00	12,894.66	100.00	12,894.66	12,894.66	0.00
Design Development	20.00	17,192.88	100.00	17,192.88	17,192.88	0.00
Construction Documents	40.00	34,385.75	100.00	34,385.75	0.00	34,385.75
Bidding	5.00	4,298.22	0.00	0.00	0.00	0.00
Construction Administration	20.00	17,192.88	0.00	0.00	0.00	0.00
Totals				64,473.29	30,087.54	34,385.75
<b>Total Fee</b>						<b>34,385.75</b>

**Reimbursable Expenses**

Mileage, tolls and misc. 107.30  
**Total Reimbursables 107.30 107.30**

**TOTAL CURRENT INVOICE \$34,493.05**

**Billings to Date**

	Current	Prior	Total	Received	A/R Balance
Basic Services	34,385.75	30,087.54	64,473.29		
Expense	107.30	51.62	158.92		
<b>Totals</b>	<b>34,493.05</b>	<b>30,139.16</b>	<b>64,632.21</b>	<b>30,139.16</b>	<b>34,493.05</b>

Please remit to:

FGM Architects Inc.  
 1211 West 22<sup>nd</sup> Street, Suite 700  
 Oak Brook IL 60523-2109

630.574.8300

# Billing Backup

Tuesday, March 28, 2023

FGM Architects Inc.

Invoice 4 Dated 11/8/2022

2:44:11 PM

Project 22-3359.01 Geneva CUSD 304-2022 District Wide Capital Improvements

**Reimbursable Expenses**

Mileage, tolls and misc.

EX	0018997	9/15/2022	Williams, Leslie / Geneva CIP Owner Meeting	4.29	
EX	0018997	9/15/2022	Williams, Leslie / Geneva CIP Owner Meeting / 50.80 miles @ 0.625	34.93	
EX	0018997	10/21/2022	Williams, Leslie / Geneva CIP Owner Meeting / 49.70 miles @ 0.625	34.17	
EX	0018997	10/21/2022	Williams, Leslie / Geneva CIP Owner Meeting	4.29	
EX	0018998	10/21/2022	Toepper, Matthew / Client Coordination Meeting / Client Coordination Meeting / 41.00 miles @ 0.625	28.19	
EX	0018998	10/21/2022	Toepper, Matthew / Client Coordination Meeting / Client Coordination Meeting	1.43	
<b>Total Reimbursables</b>				<b>107.30</b>	<b>107.30</b>
				<b>Total this Project</b>	<b>\$107.30</b>
				<b>Total this Report</b>	<b>\$107.30</b>

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FGM Architects Inc.  
1211 West 22<sup>nd</sup> Street, Suite 700  
Oak Brook IL 60523-2109

630.574.8300