

Invoice

August 31, 2025

Project No: 2024.089.000

Invoice No: 0000250833

Dr. Martha Ryan-Toye
Riverside School Dist. 96
3340 S. Harlem Ave.
Riverside, IL 60546

Tuckpointing Project at Hauser Jr. High School
Riverside, IL

Professional Services from August 01, 2025 to August 31, 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	95.00	12,740.26
Total Earned				66,383.46
Previous Fee Billing				63,701.30
Current Fee Billing				2,682.16

Total Fee 2,682.16

TOTAL THIS INVOICE \$2,682.16

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August 31, 2025

Project No: 2024.090.000

Invoice No: 0000250834

Dr. Martha Ryan-Toye
Riverside School Dist. 96
3340 S. Harlem Ave.
Riverside, IL 60546

P.O. #2025110
Boiler Replacement at Ames Elementary School
Riverside, IL

Professional Services from August 01, 2025 to August 31, 2025

Phase 002 Architectural Services

Fee

Total Fee 82,800.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	20.00	16,560.00	100.00	16,560.00
Design Development	15.00	12,420.00	100.00	12,420.00
Construction Documents	40.00	33,120.00	100.00	33,120.00
Bid & Negotiations	5.00	4,140.00	100.00	4,140.00
Construction Admin.	20.00	16,560.00	65.00	10,764.00

Total Earned **77,004.00**

Previous Fee Billing 75,348.00

Current Fee Billing 1,656.00

Total Fee 1,656.00

TOTAL THIS INVOICE \$1,656.00

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August 31, 2025

Project No: 2024.094.000

Invoice No: 0000250836

Dr. Martha Ryan-Toye
Riverside School Dist. 96
3340 S. Harlem Ave.
Riverside, IL 60546

Roof Replacement at Hollywood Elementary School
Riverside, IL

Professional Services from August 01, 2025 to August 31, 2025

Phase 002 Architectural Services

Fee

Total Fee 25,296.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	20.00	5,059.20	100.00	5,059.20
Design Development	15.00	3,794.40	100.00	3,794.40
Construction Documents	40.00	10,118.40	100.00	10,118.40
Bid & Negotiations	5.00	1,264.80	100.00	1,264.80
Construction Admin.	20.00	5,059.20	95.00	4,806.24
Total Earned				25,043.04
Previous Fee Billing				24,537.12
Current Fee Billing				505.92

Total Fee 505.92

TOTAL THIS INVOICE \$505.92

Invoice

August 31, 2025

Project No: 2025.052.000

Invoice No: 0000250861

Dr. Martha Ryan-Toye
Riverside School Dist. 96
3340 S. Harlem Ave.
Riverside, IL 60546

Playground Replacement at Blythe Park Elementary School
Riverside, IL

Professional Services from August 01, 2025 to August 31, 2025

Phase 002 Architectural Services

Fee

Total Fee 49,750.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	20.00	9,950.00	100.00	9,950.00
Design Development	15.00	7,462.50	25.00	1,865.63
Construction Documents	40.00	19,900.00	0.00	0.00
Bid & Negotiations	5.00	2,487.50	0.00	0.00
Construction Admin.	20.00	9,950.00	0.00	0.00

Total Earned **11,815.63**

Previous Fee Billing 9,950.00

Current Fee Billing 1,865.63

Total Fee 1,865.63

TOTAL THIS INVOICE \$1,865.63