

Invoice

April 30, 2025

Project No: 2024.094.000

Invoice No: 0000250457

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

Roof Replacement at Hollywood Elementary School
Riverside, IL

Professional Services from April 01, 2025 to April 30, 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	25.00	1,264.80
Total Earned				21,501.60
Previous Fee Billing				20,742.72
Current Fee Billing				758.88

Total Fee 758.88

TOTAL THIS INVOICE \$758.88

Outstanding Invoices

Number	Date	Balance
0000250369	3/31/2025	505.92
Total		505.92