

Invoice



January 31, 2025
 Project No: 2024.089.000
 Invoice No: 0000250140

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 January 01, 2025 to January 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	85.00	2,849.80
Construction Admin.	20.00	13,410.80	0.00	0.00

Total Earned **53,140.30**
 Previous Fee Billing 34,197.54
 Current Fee Billing 18,942.76

Total Fee 18,942.76

TOTAL THIS INVOICE \$18,942.76

Outstanding Invoices

Number	Date	Balance
0000241060	10/31/2024	30,174.30
0000241235	12/31/2024	4,023.24
Total		34,197.54