

Invoice



January 31, 2025
Project No: 2024.228.000
Invoice No: 0000250148

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

Miscellaneous Assignments
Riverside, IL

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

Phase 001 Architectural Services

Professional Personnel

	Hours	Rate	Amount	
Senior Principal				
Wright, Steven	1.50	220.00	330.00	
Facilities Advisory Committee				
Sr. Project Manager				
Kelley, Ryan	2.50	175.00	437.50	
Blythe Park Gym Acoustical panel installation. Final contractor walk through				
Kelley, Ryan	1.50	175.00	262.50	
Facility Advisory Committee meeting				
Totals	5.50		1,030.00	
Total Labor				1,030.00
				TOTAL THIS INVOICE
				\$1,030.00

Outstanding Invoices

Number	Date	Balance
0000241266	12/31/2024	1,725.00
Total		1,725.00