

Invoice



April 30, 2025

Project No: 2025.044.000

Invoice No: 0000250478

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

Playground Improvements at Ames Elementary School  
Riverside, IL

**Professional Services from April 01, 2025 to April 30, 2025**

Phase 002 Architectural Services

Phase 100 Consultant

**Consultants**

Civil Consultant 6,000.00

Permitting 292.50

**Total Consultants 1.05 times 6,292.50 6,607.13**

**TOTAL THIS INVOICE \$6,607.13**