

Invoice



October 31, 2024
Project No: 2021.227.000
Invoice No: 0000240987

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

Miscellaneous Assignments
Riverside, IL

Professional Services from October 01, 2024 to October 31, 2024

Phase	001	Architectural Services			
Professional Personnel					
			Hours	Rate	Amount
Senior Principal					
Wright, Steven			1.00	220.00	220.00
Facilities Advisory Committee Meeting					
Wright, Steven			.50	220.00	110.00
Meet w/ Martha, Cashmeria, & Jim re: performance seating at Bythe Park					
Sr. Project Manager					
Kelley, Ryan			1.00	175.00	175.00
Blythe Park Auditorium Seating review					
Kelley, Ryan			1.50	175.00	262.50
Blythe Park Gym Acoustics and Lower level student risers					
Kelley, Ryan			1.50	175.00	262.50
Facility Advisory Committee Meeting					
Totals			5.50		1,030.00
Total Labor					1,030.00

Phase	100	Consultant			
Professional Personnel					
			Hours	Rate	Amount
Furniture Specialist			1.50	125.00	187.50
Totals			1.50		187.50
Total Labor					187.50

TOTAL THIS INVOICE \$1,217.50

Outstanding Invoices

Number	Date	Balance
0000240907	9/30/2024	1,577.50
Total		1,577.50