

Invoice

October 31, 2025

Project No: 2024.228.000

Invoice No: 0000251040

Dr. Mark Kuzniewski
Riverside School Dist. 96
3340 S. Harlem Ave.
Riverside, IL 60546

Miscellaneous Assignments
Riverside, IL

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

Phase 001 Architectural Services

Professional Personnel

	Hours	Rate	Amount	
Senior Principal				
Wright, Steven	1.00	220.00	220.00	
Wright, Steven	1.00	220.00	220.00	
Facilities Advisory Committee				
Associate Principal				
Kelley, Ryan	2.50	200.00	500.00	
Board of Education Meeting				
Kelley, Ryan	2.00	200.00	400.00	
Central Arched door construction administration				
Kelley, Ryan	1.00	200.00	200.00	
Central ES Arched Door coordination				
Kelley, Ryan	1.00	200.00	200.00	
Central ES Arched Door coordination				
Kelley, Ryan	1.50	200.00	300.00	
Facility Advisory Committee Meeting				
Totals	10.00		2,040.00	
Total Labor				2,040.00
TOTAL THIS INVOICE				\$2,040.00

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Invoice

October 31, 2025

Project No: 2025.052.000

Invoice No: 0000251056

Dr. Mark Kuzniewski
Riverside School Dist. 96
3340 S. Harlem Ave.
Riverside, IL 60546

Playground Replacement at Blythe Park Elementary School
Riverside, IL

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

Phase 002 Architectural Services
Fee

Total Fee 49,750.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	20.00	9,950.00	100.00	9,950.00
Design Development	15.00	7,462.50	100.00	7,462.50
Construction Documents	40.00	19,900.00	75.00	14,925.00
Bid & Negotiations	5.00	2,487.50	0.00	0.00
Construction Admin.	20.00	9,950.00	0.00	0.00

Total Earned 32,337.50

Previous Fee Billing 13,681.25

Current Fee Billing 18,656.25

Total Fee 18,656.25

TOTAL THIS INVOICE \$18,656.25

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