

Invoice

July 31, 2025

Project No: 2024.089.000

Invoice No: 0000250744

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 July 01, 2025 to July 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	100.00	3,352.70
Construction Admin.	20.00	13,410.80	75.00	10,058.10

Total Earned **63,701.30**

Previous Fee Billing 60,348.60

Current Fee Billing 3,352.70

Total Fee 3,352.70

TOTAL THIS INVOICE \$3,352.70