



INVOICE

201461

February 29, 2020
 Project No: 2019.037.000
 Invoice No: 200234

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

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Blythe Park Elementary School
 Addition and Renovations
 Itasca, IL

Professional Services from February 1, 2020 to February 29, 2020

Phase		004	Construction Documents			
Fee						
Total Fee		26,800.00				
Percent Complete		100.00	Total Earned	26,800.00		
			Previous Fee Billing	26,800.00		
			Current Fee Billing	0.00		
			Total Fee		0.00	
Reimbursable Consultants						
	Stormwater Design & Permitting			1,527.50		
	Total Reimbursable Consultants		1.1 times	1,527.50	1,680.25	
Reimbursable Expenses						
	Reproductions			405.69		
	Total Reimbursables		1.1 times	405.69	446.26	
Phase		005	Bidding and Award of Contract			
Fee						
Total Fee		3,500.00				
Percent Complete		100.00	Total Earned	3,500.00		
			Previous Fee Billing	2,625.00		
			Current Fee Billing	875.00		
			Total Fee		875.00	
Reimbursable Consultants						
	Zoning			435.00		
	Total Reimbursable Consultants		1.1 times	435.00	478.50	
Reimbursable Expenses						
	Reproductions			72.00		
	Postage & Delivery			39.29		
	Total Reimbursables		1.1 times	111.29	122.42	
				TOTAL THIS INVOICE	\$3,602.43	