

**Invoice**

April 30, 2025

Project No: 2024.090.000

Invoice No: 0000250456

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

**This invoice paid with check #9680009291**

P.O. #2025110  
Boiler Replacement at Ames Elementary School  
Riverside, IL

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

Phase 002 Architectural Services

**Fee**

Total Fee 82,800.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	20.00	16,560.00	100.00	16,560.00
Design Development	15.00	12,420.00	100.00	12,420.00
Construction Documents	40.00	33,120.00	100.00	33,120.00
Bid & Negotiations	5.00	4,140.00	100.00	4,140.00
Construction Admin.	20.00	16,560.00	30.00	4,968.00

Total Earned **71,208.00**

Previous Fee Billing 69,552.00

Current Fee Billing 1,656.00

**Total Fee 1,656.00****TOTAL THIS INVOICE \$1,656.00****Outstanding Invoices****TOTAL NOW DUE: 0.00**

Number	Date	Balance
0000250348	3/31/2025	1,656.00
<b>Total</b>		<b>1,656.00</b>