

Invoice



January 31, 2025
 Project No: 2024.094.000
 Invoice No: 0000250141

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

Roof Replacement at Hollywood Elementary School
 Riverside, IL

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

Phase 002 Architectural Services
Fee

Total Fee 25,296.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	20.00	5,059.20	100.00	5,059.20
Design Development	15.00	3,794.40	100.00	3,794.40
Construction Documents	40.00	10,118.40	100.00	10,118.40
Bid & Negotiations	5.00	1,264.80	85.00	1,075.08
Construction Admin.	20.00	5,059.20	0.00	0.00

Total Earned **20,047.08**
 Previous Fee Billing 14,924.64
 Current Fee Billing 5,122.44

Total Fee 5,122.44

TOTAL THIS INVOICE \$5,122.44

Outstanding Invoices

Number	Date	Balance
0000241237	12/31/2024	2,023.68
Total		2,023.68