

227 N. Fourth Street  
Geneva, Illinois 60134  
Operations  
630/463-3000  
630/463-3020  
Fax: 630/463-3029



Scott Ney  
Director of Facility

Community Unit  
School District #304

To: Donna Oberg  
From: Scott Ney  
Subject: 2016 Capital Improvements – FGM Architects - Pay Request #2  
Date: May 18, 2016

Attached please find invoice #16-2123.01-2 from FGM Architects for 2016 Capital Improvements.

FGM Architects' 2016 Capital Improvement total fee of \$157,309.73 will be invoiced through three categories: Construction Documents (75% or \$117,982.30), Bidding (5% or \$7,865.49) and Construction Administration (25% or \$31,461.95).

Invoice #16-2123.01-2 for \$52,108.85 represents 44% of the Construction Documents category. After this payment the District will have paid 61% of the total Construction Document category.

# FGM ARCHITECTS

*Please Review*

**MAY 10 2016**

*For Approval*

Geneva Community Unit School District 304  
 227 North Fourth Street  
 Geneva, IL 60134

May 02, 2016

Invoice No:

16-2123.01 - 2

Project 16-2123.01 Geneva CUSD 304 - 2016 Capital Improvements

**Professional Services from February 27, 2016 to March 11, 2016**

**Fee**

Total Fee 157,309.73

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	75.00	117,982.30	61.1667	72,165.84	20,056.99	52,108.85
Bidding	5.00	7,865.49	0.00	0.00	0.00	0.00
Construction Administration	20.00	31,461.95	0.00	0.00	0.00	0.00
Totals				72,165.84	20,056.99	52,108.85
<b>Total Fee</b>						<b>52,108.85</b>
<b>TOTAL CURRENT INVOICE</b>						<b>\$52,108.85</b>

**Billings to Date**

	Current	Prior	Total	Received	A/R Balance
Basic Services	52,108.85	20,056.99	72,165.84		
<b>Totals</b>	<b>52,108.85</b>	<b>20,056.99</b>	<b>72,165.84</b>	<b>20,056.99</b>	<b>52,108.85</b>

Please remit to:  
 1211 West 22nd Street, Suite 705  
 Oak Brook, IL 60523-2109  
 630.574.8300 PHONE 630.574.9292 FAX  
 TIN: 37-09000899