

Invoice



October 31, 2024
Project No: 2024.094.000
Invoice No: 0000241063

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

Roof Replacement at Hollywood Elementary School
Riverside, IL

Professional Services from October 01, 2024 to October 31, 2024

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	10.00	1,011.84
Bid & Negotiations	5.00	1,264.80	0.00	0.00
Construction Admin.	20.00	5,059.20	0.00	0.00

Total Earned **9,865.44**
Previous Fee Billing 0.00
Current Fee Billing 9,865.44

Total Fee 9,865.44

TOTAL THIS INVOICE \$9,865.44