

Invoice



November 30, 2024
Project No: 2023.116.000
Invoice No: 0000241120

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

Tuckpointing Project at Ames Elementary School
Riverside, IL

Professional Services from November 01, 2024 to November 30, 2024

Phase 002 Architectural Services
Fee

Total Fee 40,500.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Construction Documents	75.00	30,375.00	100.00	30,375.00
Bid & Negotiations	5.00	2,025.00	100.00	2,025.00
Construction Admin.	20.00	8,100.00	100.00	8,100.00

Total Earned **40,500.00**
Previous Fee Billing 40,095.00
Current Fee Billing 405.00

Total Fee 405.00

TOTAL THIS INVOICE \$405.00