



INVOICE

201461

February 29, 2020

Project No: 2019.036.000

Invoice No: 200233

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

Ames Elementary School
Addition and Renovations
Itasca, IL

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Professional Services from February 1, 2020 to February 29, 2020

Phase	004	Construction Documents			
Fee					
Total Fee		300,600.00			
Percent Complete	100.00	Total Earned	300,600.00		
		Previous Fee Billing	300,600.00		
		Current Fee Billing	0.00		
		Total Fee			0.00
Reimbursable Consultants					
Stormwater Design & Permitting			4,940.00		
Total Reimbursable Consultants		1.1 times	4,940.00		5,434.00
Reimbursable Expenses					
Reproductions			3,157.26		
Total Reimbursables		1.1 times	3,157.26		3,472.99
Phase	005	Bid / Award of Contract			
Fee					
Total Fee		25,000.00			
Percent Complete	100.00	Total Earned	25,000.00		
		Previous Fee Billing	18,750.00		
		Current Fee Billing	6,250.00		
		Total Fee			6,250.00
Reimbursable Consultants					
Zoning			17,861.25		
Total Reimbursable Consultants		1.1 times	17,861.25		19,647.38
Reimbursable Expenses					
Reproductions			2,839.90		
Postage & Delivery			54.67		
Total Reimbursables		1.1 times	2,894.57		3,184.03
TOTAL THIS INVOICE					\$37,988.40