

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



Scott K. Ney
Director, Facility Operations

**Community Unit
School District 304**

TO: Dr. Andrew Barrett

FROM: Scott Ney

RE: Architectural Services Pay Requests for 2022-2023 District Wide Capital Improvements, FGM Architects, Inc.

DATE: May 7, 2024

Attached please find Invoice #22-3359.01-15 for \$37,901.90 for payment from FGM Architects, Inc. for Professional Services from October 28, 2023, to December 29, 2023.

FGM Architects, Inc. payments are for Architectural Services for 2022-2023 District Wide Capital Improvements.

FGMARCHITECTS

Mr. Scott Ney
Director of Facility Operations
Geneva Community Unit School District 304
227 North Fourth Street
Geneva, IL 60134

January 29, 2024
Invoice No: 22-3359.01 - 15

Project 22-3359.01 Geneva CUSD 304-2022 District Wide Capital Improvements
Professional Services from October 28, 2023 to December 29, 2023

Fee

Estimated Construction Cost 1,465,000.00
Fee Percentage 8.50
Total Fee 124,525.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	15.00	18,678.75	100.00	18,678.75	12,894.66	5,784.09
Design Development	20.00	24,905.00	100.00	24,905.00	17,192.88	7,712.12
Construction Documents	40.00	49,810.00	100.00	49,810.00	34,385.75	15,424.25
Bidding	5.00	6,226.25	100.00	6,226.25	4,298.22	1,928.03
Construction Administration	20.00	24,905.00	87.00	21,667.35	14,613.94	7,053.41
Totals				121,287.35	83,385.45	37,901.90
Total Fee						37,901.90

TOTAL CURRENT INVOICE \$37,901.90

Billings to Date

	Current	Prior	Total	Received	A/R Balance
Basic Services	37,901.90	83,385.45	121,287.35		
Expense	0.00	2,205.36	2,205.36		
Totals	37,901.90	85,590.81	123,492.71	85,590.81	37,901.90

Please remit to:

FGM Architects Inc.
1211 West 22nd Street, Suite 700
Oak Brook IL 60523-2109
630.574.8300