

Invoice



October 31, 2024
Project No: 2024.090.000
Invoice No: 0000241061

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

Boiler Replacement at Ames Elementary School
Riverside, IL

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

Phase 002 Architectural Services

Fee

Total Fee 82,800.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	20.00	16,560.00	100.00	16,560.00
Design Development	15.00	12,420.00	100.00	12,420.00
Construction Documents	40.00	33,120.00	50.00	16,560.00
Bid & Negotiations	5.00	4,140.00	0.00	0.00
Construction Admin.	20.00	16,560.00	0.00	0.00

Total Earned 45,540.00
Previous Fee Billing 0.00
Current Fee Billing 45,540.00

Total Fee 45,540.00

TOTAL THIS INVOICE \$45,540.00