

Invoice



November 30, 2024
 Project No: 2024.090.000
 Invoice No: 0000241158

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

P.O. #2025110
 Boiler Replacement at Ames Elementary School
 Riverside, IL

Professional Services from November 01, 2024 to November 30, 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	100.00	33,120.00
Bid & Negotiations	5.00	4,140.00	80.00	3,312.00
Construction Admin.	20.00	16,560.00	0.00	0.00

Total Earned **65,412.00**
 Previous Fee Billing 45,540.00
 Current Fee Billing 19,872.00

Total Fee 19,872.00

TOTAL THIS INVOICE \$19,872.00

Outstanding Invoices

Number	Date	Balance
0000241061	10/31/2024	45,540.00
Total		45,540.00