

Invoice



December 31, 2024
 Project No: 2024.090.000
 Invoice No: 0000241236

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 December 01, 2024 to December 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	100.00	33,120.00
Bid & Negotiations	5.00	4,140.00	100.00	4,140.00
Construction Admin.	20.00	16,560.00	0.00	0.00

Total Earned **66,240.00**
 Previous Fee Billing 65,412.00
 Current Fee Billing 828.00

Total Fee 828.00

TOTAL THIS INVOICE \$828.00

Outstanding Invoices

Number	Date	Balance
0000241061	10/31/2024	45,540.00
0000241158	11/30/2024	19,872.00
Total		65,412.00