

**Invoice**

July 31, 2025

Project No: 2024.094.000

Invoice No: 0000250746

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

Roof Replacement at Hollywood Elementary School  
Riverside, IL

**Professional Services from July 01, 2025 to July 31, 2025**

Phase 002 Architectural Services  
Fee

Total Fee 25,296.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	20.00	5,059.20	100.00	5,059.20
Design Development	15.00	3,794.40	100.00	3,794.40
Construction Documents	40.00	10,118.40	100.00	10,118.40
Bid & Negotiations	5.00	1,264.80	100.00	1,264.80
Construction Admin.	20.00	5,059.20	85.00	4,300.32

Total Earned **24,537.12**

Previous Fee Billing 21,501.60

Current Fee Billing 3,035.52

**Total Fee 3,035.52**

**TOTAL THIS INVOICE \$3,035.52**