

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. Kent Mutchler

FROM: Scott Ney

RE: 2019-20 Architectural Services Pay Requests for District-Wide Capital Improvement Projects- STR Partners, LLC

DATE: September 18, 2019

Attached please find Invoice #19033.00-1 & # 19034.00-1 for payment from STR Partners, LLC.

STR Partners, LLC payments are for the Architectural Services for the Masonry Restoration Projects (Mill Creek Elementary School, Heartland Elementary School and Geneva Middle School South) for \$14,848.42 and the Roofing Restoration Project (Geneva High School) for \$19,147.12.



STR PARTNERS LLC
 350 WEST ONTARIO STREET
 SUITE 200
 CHICAGO IL 60654
 T 312.464.1444
 F 312.464.0785
 www.strpartners.com

INVOICE

Geneva Community Unit School District 304
 Attn: Scott Ney
 227 North 4th Street
 Geneva, IL 60134

July 18, 2019
 Invoice No: 19033.00 - 1

Project 19033.00 D304 2019 Masonry RN

Professional Services from June 1, 2019 to June 30, 2019

Fee

Estimated Construction Cost	189,400.00
Fee Percentage	8.50
Total Fee	16,099.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Previous Fee Billing	Current Fee Billing
Schematic Design	15.00	2,414.85	100.00	0.00	2,414.85
Design Development	20.00	3,219.80	100.00	0.00	3,219.80
Construction Documents	40.00	6,439.60	100.00	0.00	6,439.60
Bidding	5.00	804.95	100.00	0.00	804.95
Construction Administration	20.00	3,219.80	50.00	0.00	1,609.90
Totals				0.00	14,489.10

Total Fee 14,489.10

Reimbursable Expenses

Reproductions, Printing	331.49
Courier Services	27.83
Total Reimbursables	359.32 359.32

Total this Invoice \$14,848.42



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INVOICE

Geneva Community Unit School District 304
 Attn: Scott Ney
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 Geneva, IL 60134

July 18, 2019
 Invoice No: 19034.00 - 1

Project 19034.00 D304 2019 Roofing RN

Professional Services from June 1, 2019 to June 30, 2019

Fee

Estimated Construction Cost	246,300.00
Fee Percentage	8.50
Total Fee	20,935.50

Billing Phase	Percent of Fee	Fee	Percent Complete	Previous Fee Billing	Current Fee Billing
Schematic Design	15.00	3,140.33	100.00	0.00	3,140.33
Design Development	20.00	4,187.10	100.00	0.00	4,187.10
Construction Documents	40.00	8,374.20	100.00	0.00	8,374.20
Bidding	5.00	1,046.78	100.00	0.00	1,046.78
Construction Administration	20.00	4,187.10	50.00	0.00	2,093.55
		Totals		0.00	18,841.96

Total Fee 18,841.96

Reimbursable Expenses

Reproductions, Printing	294.65
Courier Services	10.51
Total Reimbursables	305.16 305.16

Total this Invoice \$19,147.12