

Invoice



December 31, 2024
 Project No: 2021.117.000
 Invoice No: 0000241203

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

New Playground and Outdoor Learning Area, New Field Turf Field, Reorganization of Parking and Pick-up and Drop-off Areas at Central Elementary and Hauser Junior High Schools
 Riverside, IL

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

Phase 003 Architectural Services

Fee

Total Fee 350,000.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Design Development	15.00	52,500.00	100.00	52,500.00
Construction Documents	40.00	140,000.00	100.00	140,000.00
Bid & Negotiations	5.00	17,500.00	100.00	17,500.00
Construction Admin.	20.00	70,000.00	100.00	70,000.00

Total Earned **280,000.00**
 Previous Fee Billing 279,300.00
 Current Fee Billing 700.00

Total Fee 700.00

TOTAL THIS INVOICE \$700.00