

**Invoice**



November 30, 2024  
 Project No: 2024.094.000  
 Invoice No: 0000241178

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

Roof Replacement at Hollywood Elementary School  
 Riverside, IL

**Professional Services from November 01, 2024 to November 30, 2024**

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	40.00	4,047.36
Bid & Negotiations	5.00	1,264.80	0.00	0.00
Construction Admin.	20.00	5,059.20	0.00	0.00

Total Earned **12,900.96**  
 Previous Fee Billing 9,865.44  
 Current Fee Billing 3,035.52

**Total Fee 3,035.52**

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

**Outstanding Invoices**

Number	Date	Balance
0000241063	10/31/2024	9,865.44
<b>Total</b>		<b>9,865.44</b>