

Invoice



December 31, 2024
Project No: 2024.094.000
Invoice No: 0000241237

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

Roof Replacement at Hollywood Elementary School
Riverside, IL

Professional Services from December 01, 2024 to December 31, 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	60.00	6,071.04
Bid & Negotiations	5.00	1,264.80	0.00	0.00
Construction Admin.	20.00	5,059.20	0.00	0.00

Total Earned **14,924.64**
Previous Fee Billing 12,900.96
Current Fee Billing 2,023.68

Total Fee 2,023.68

TOTAL THIS INVOICE \$2,023.68

Outstanding Invoices

Number	Date	Balance
0000241063	10/31/2024	9,865.44
0000241178	11/30/2024	3,035.52
Total		12,900.96