

Invoice

February 28, 2025

Project No: 2024.090.000

Invoice No: 0000250274

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

P.O. #2025110
Boiler Replacement at Ames Elementary School
Riverside, IL

Professional Services from February 01, 2025 to February 28, 2025

Phase 002 Architectural Services
Fee

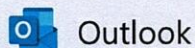
Total Fee 82,800.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	20.00	16,560.00	100.00	16,560.00
Design Development	15.00	12,420.00	100.00	12,420.00
Construction Documents	40.00	33,120.00	100.00	33,120.00
Bid & Negotiations	5.00	4,140.00	100.00	4,140.00
Construction Admin.	20.00	16,560.00	10.00	1,656.00

Total Earned **67,896.00**
Previous Fee Billing 66,240.00
Current Fee Billing 1,656.00

Total Fee 1,656.00

TOTAL THIS INVOICE \$1,656.00

2032
2032

Fw: DLA Architects Professional Services - February 2025

From Anna Klima-Drakontaidis <anna@vistara.com>**Date** Tue 3/11/2025 1:40 PM**To** Fitton, James (AC) <fittonj@district96.org>**Cc** Miller, Mihaela (AC) <millerm@district96.org>; Ramesh Nair <ramesh@vistara.com>

2 attachments (273 KB)

Riverside School Dist 96 - Feb 2025.pdf; Riverside School Dist 96 - Feb 2025-2-Ames Boiler.pdf;

Jim,

DLA corrected the invoice for Ames Boiler (attached individually and all together).

DLA's Feb. Invoices are good to go.

Thank You,

Anna Klima-Drakontaidis | Project Manager
VISTARA Construction Services, Inc.anna@vistara.com

25301

From: Steve Wright <s.wright@dla-ltd.com>**Sent:** Tuesday, March 11, 2025 11:41 AM**To:** Anna Klima-Drakontaidis <anna@vistara.com>**Cc:** Ramesh Nair <ramesh@vistara.com>; James Fitton (fittonj@district96.org) <fittonj@district96.org>**Subject:** RE: DLA Architects Professional Services - February 2025

Anna:

Revision per your request.

Steven K. Wright, AIA

Principal, Vice President of Creativity

**DLA Architects, Ltd.**
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