

Invoice



Wold Architects and Engineers

220 North Smith Street Suite 310
Palatine IL 60067

woldae.com | 847-241-6100 | finance@woldae.com

Remit To:

332 Minnesota Street, Suite W2000
Saint Paul MN 55101

Invoice Number: **99653**

Page 1 of 1

BILL TO:

Jim Woell, CSBO
Zion-Benton Township High School District 126
3901 West 21st Street
Zion IL 60099

Pay This Amount

\$2,175.98

Due Date

April 30, 2025

Terms

30 NET

Project

243134

Invoice Date

March 31, 2025

Project Name ZBHS Master Planning
Fee Basis Fixed Fee of \$10,000.00 Plus Reimbursables

Description	Billed To Date	Current Billing
Current Billing Through 100% of Study		2,000.00
Billed to Date Through 100% of Study	10,000.00	
REIMBURSABLES		
Mileage 175.98		
Current Billing - Reimbursables		175.98
Billed to Date - Reimbursables	705.05	
TOTALS	10,705.05	2,175.98

Statement Information as of: March 31, 2025

2,175.98	0.00	0.00	0.00	0.00	Total Amount Due
Current	31-60 Days	61-90 Days	Over 90 Days	Finance Charges	2,175.98

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Invoice



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220 North Smith Street, Suite 310
Palatine, IL 60067
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Remit To:
332 Minnesota Street, Suite W2000
Saint Paul, MN 55101

Invoice Number: **98305**

BILL TO:

Jim Woell, CSBO
Zion-Benton Township High School District 126
3901 West 21st Street
Zion IL 60099

Pay This Amount

\$56.15

Due Date

April 30, 2025

Terms

30 NET

Project #

233034

Invoice Date

March 31, 2025

Project Name 2024 ZB HS Renovations Phase 2

Fee Basis Fixed Fee of \$512,010.00 Plus Reimbursables

Description	Billed To Date	Current Billing
ZBHS Renovation Phase 2: Total Fee \$359,144.00		
Current Billing		0.00
Billed to Date Through 100% of Construction Admin.	359,144.00	
ZBHS Reno Phase 2 Furniture: Total Fee \$27,600.00		
Current Billing		0.00
Billed to Date Through 100% of Construction Admin.	27,600.00	
ZBHS Reno Phase 2 Alt Bid: Total Fee \$125,266.00		
Current Billing		0.00
Billed to Date Through 100% of Construction Admin.	125,266.00	
REIMBURSABLES		
Mileage 56.15		
Current Billing - Reimbursables:		56.15
Billed to Date - Reimbursables:	7,608.41	
TOTALS:	519,618.41	56.15

56.15	0.00	0.00	0.00	0.00	Total Amount Due
Current	31-60 Days	61-90 Days	Over 90 Days	Finance Charges	56.15

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Invoice Number: **99691**

Page 1 of 1

BILL TO:

Jim Woell, CSBO
Zion-Benton Township High School District 126
3901 West 21st Street
Zion IL 60099

Pay This Amount

\$40,746.16

Due Date

April 30, 2025

Terms

30 NET

Project

253007

Invoice Date

March 31, 2025

Project Name 2026 ZBHS Renovations

Fee Basis Fixed Fee of \$542,500.00 Plus Reimbursables

Description	Billed To Date	Current Billing
Current Billing Through 15% of Design Development		40,687.50
Billed to Date Through 15% of Design Development	97,650.00	
REIMBURSABLES		
Mileage 58.66		
Current Billing - Reimbursables		58.66
Billed to Date - Reimbursables	58.66	
TOTALS	97,708.66	40,746.16

Statement Information as of: March 31, 2025

40,746.16	0.00	0.00	0.00	0.00	Total Amount Due
Current	31-60 Days	61-90 Days	Over 90 Days	Finance Charges	40,746.16

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