

# I n v o i c e



**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	
<b>REIMBURSABLES</b>		
Mileage 175.98		
Current Billing - Reimbursables		175.98
Billed to Date - Reimbursables	705.05	
<b>TOTALS</b>	10,705.05	<b>2,175.98</b>

Statement Information as of: March 31, 2025

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

# I n v o i c e



**Wold Architects and Engineers**  
 220 North Smith Street, Suite 310  
 Palatine, IL 60067  
 woldae.com | 847-241-6100

**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**

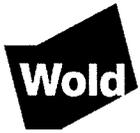
<b>\$56.15</b>
Due Date
April 30, 2025
Terms
30 NET
Project #
233034
Invoice Date
March 31, 2025

Project Name	2024 ZB HS Renovations Phase 2
Fee Basis	Fixed Fee of \$512,010.00 Plus Reimbursables

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

56.15	0.00	0.00	0.00	0.00	<b>Total Amount Due</b>
<b>Current</b>	<b>31-60 Days</b>	<b>61-90 Days</b>	<b>Over 90 Days</b>	<b>Finance Charges</b>	<b>56.15</b>

# I n v o i c e



**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: **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	
<b>REIMBURSABLES</b>		
Mileage 58.66		
Current Billing - Reimbursables		58.66
Billed to Date - Reimbursables	58.66	
<b>TOTALS</b>	<b>97,708.66</b>	<b>40,746.16</b>

Statement Information as of: March 31, 2025

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