

Invoice



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: **100540**

BILL TO:

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

Pay This Amount

\$8,751.40

Due Date

June 30, 2025

Terms

30 NET

Project

243005

Invoice Date

May 31, 2025

Project Name	2025 ZBHS Renovations Ph 3
Fee Basis	Fixed Fee of \$575,800.00 Plus Reimbursables

Description	Billed To Date	Current Billing
ZBHS Renovation Phase 3: Total Fee \$434,000.00		
Current Billing Through 20% of Construction Admin.		4,340.00
Billed to Date Through 20% of Construction Admin.	364,560.00	
ZBHS Reno Phase 3 Furniture: Total Fee \$33,300.00		
Current Billing		0.00
Billed to Date Through 95% of Contract Documents	24,309.00	
ZBHS Reno Phase 3 Additional: Total Fee \$108,500.00		
Current Billing Through 20% of Construction Admin.		4,340.00
Billed to Date Through 20% of Construction Admin.	39,060.00	
REIMBURSABLES		
Mileage 71.40		
Current Billing - Reimbursables:		71.40
Billed to Date - Reimbursables:	2,510.85	
TOTALS:	430,439.85	8,751.40

8,751.40	0.00	0.00	0.00	0.00	Total Amount Due
Current	31-60 Days	61-90 Days	Over 90 Days	Finance Charges	8,751.40