

FM 130472

OK to pay
J. Balque
8/20/13

Archi*Technics/3, Inc.

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Phone: (713) 868-0088 * Fax: (713) 468-2613

August 13, 2013

Ft. Bend County
County Auditor
301 Jackson
Richmond, Texas 77469

P. O. Number 31387

RH 239545

Invoice No: 8

RE: Fort Bend County Senior's Center

This invoice is for Architectural Services rendered in connection with the above referenced project between May 1, 2013 and May 30, 2013.

Project Phase	Percent of total	Total Phase Fee	% Complete	Previous Invoice Totals	Amount this invoice
I. Schematic Design	20%	\$ 39,117.40	100%	\$ 39,117.40	\$
II. Design Development	22%	\$ 42,176.10	100%	\$ 42,176.10	\$
III. Construction Documents	44%	\$ 86,793.50	100%	\$ 86,793.50	\$
IV. Bidding & Negotiation	3%	\$ 5,500.00	100%	\$ 5,500.00	\$
V. Construction Administration	11%	\$ 22,000.00	32%	\$ 7,040.00	\$ 3,520.00
VI. Design Contingency	N/A	\$ 12,500.00	0%	\$	\$
VII. Reimbursable Expense	N/A	\$ 5,000.00		\$ -	\$ -
Project Total	100%	\$213,087.00	85%	\$ 180,627.00	\$ 3,520.00

Additional Services and Charges
- Reimbursable for Printing of
Construction Documents
Total Amount Due

\$ 3,520.00

Ch. Balque

Christopher G. Balque,
Accounting
Archi*Technics/3, Inc.

