

FM130543

OK to pay
JLB
9/11/13

Archi*Technics/3, Inc.

5555 West Loop South, Suite 400 * Bellaire, Texas 77401

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

PO# 31387
R#

September 10, 2013

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

P. O. Number 31387

Invoice No: 9

RE: Fort Bend County Senior's Center

This invoice is for Architectural Services rendered in connection with the above referenced project between July 1, 2013 and July 31, 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	68%	\$ 10,560.00	\$ 4,400.00
VI. Design Contingency	N/A	\$ 12,500.00	0%	\$ -	\$ -
VII. Reimbursable Expense	N/A	\$ 5,000.00		\$ -	\$ -
Project Total	100%	\$213,087.00	85%	\$ 184,147.00	\$ 4,400.00

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

\$ 4,400.00

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

RECEIVED

SEP 12 2013