

FM150431



INVOICE

James Knight, Architect
Director of Facilities

DATE: September 24, 2015

P.O. NUMBER: 128179

Commissioner James Patterson
Fort Bend County Precinct #4
12919 Dairy Ashford Rd. #200
Sugar Land, Texas 77478

R# 330560

VENDOR #24427
INVOICE #002R

PROJECT: Four Corners Community Service Center
Contract Amount \$159,950
Reimbursables \$ 5,065

ok.
9.23.15

<u>BILLING PHASES</u>	<u>PERCENT OF FEE</u>	<u>FEE</u>	<u>PERCENT COMPLETE</u>	<u>EARNED</u>
PREDESIGN	3%	\$ 4,798.50	60% 88%	\$ 2,879.10 \$ 1,343.58
SCHEMATIC Design	17%	\$ 27,191.50	45% 80%	\$ 12,236.18 \$ 9,517.02
DESIGN DEVELOPMENT	20%	\$ 31,990.00		
CONSTRUCTION DOCUMENTS	40%	\$ 63,980.00		
BIDDING & NEGOTIATION	5%	\$ 7,997.50		
CONSTRUCTION ADMINISTRATION	15%	\$ 23,992.50		

REIMBURSABLES (\$5065.00)

Printing Fees	\$
Delivery Costs	\$
Permit Fees	\$
TDLR Accessibility Fees	\$
TOTAL Earned	\$ 25,975.88
Previous Fee Billing	\$ 15,155.28
Current Fee Billing	\$ 10,860.60

TOTAL DUE THIS INVOICE

\$ 10,860.60

Handwritten signature

Remit Payment To:



2825 Wilcrest, Suite 250

Houston, Texas 77042

BY: