

Am 150532



INVOICE

James Knight, Architect  
Director of Facilities

DATE: November 5, 2015  
P.O. NUMBER: 128179

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

R# 336422  
VENDOR #24427  
INVOICE #003

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

*Handwritten signature and date: 11.05.15*

\$ 4,800 PSA #1  
\$164,750

Reimbursables \$ 5,065

BILLING PHASES	PERCENT OF FEE	FEE	PERCENT COMPLETE	EARNED
PREDESIGN	3%	\$ 4,798.50	60%	\$ 2,879.10
			88%	\$ 1,343.58
			100%	\$ 575.82 ✓
SCHEMATIC Design	17%	\$ 27,191.50	45%	\$ 12,236.18
			80%	\$ 9,517.02
			100%	\$ 5,438.30 ✓
DESIGN DEVELOPMENT	20%	\$ 31,990.00	20%	\$ 6,398.00 ✓
CONSTRUCTION DOCUMENTS	40%	\$ 63,980.00		
BIDDING & NEGOTIATION	5%	\$ 7,997.50		
CONSTRUCTION ADMINISTRATION	15%	\$ 23,992.50		
PSA #1		\$ 4,800.00		

REIMBURSABLES (\$5065.00)

Printing Fees	\$
Delivery Costs	\$
Permit Fees	\$
TDLR Accessibility Fees	\$
TOTAL Earned	\$ 38,388.00
Previous Fee Billing	\$ 25,975.88
Current Fee Billing	\$ 12,412.12

TOTAL DUE THIS INVOICE

\$ 12,412.12 ✓

*Handwritten signature*

Remit Payment To:

2825 Wilcrest, Suite 250

Houston, Texas 77042

