



*Handwritten signature and initials*  
INVOICE

James Knight, Architect  
Director of Facilities

DATE: December 21, 2015  
P.O. NUMBER: 128179

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

VENDOR #24427  
INVOICE #004

PROJECT: Four Corners Community Service Center

Contract Amount \$159,950

\$ 4,800 PSA #1

\$164,750

Reimbursables \$ 5,065

*PO# 128179  
R# 312301*

<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%	\$ 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
			76% ✓	\$ 17,914.40 ✓
CONSTRUCTION DOCUMENTS	40%	\$ 63,980.00		
BIDDING & NEGOTIATION	5%	\$ 7,997.50		
CONSTRUCTION ADMINISTRATION	15%	\$ 23,992.50		
PSA #1		\$ 4,800.00	21%	\$ 1,008.00 ✓

REIMBURSABLES (\$5065.00)

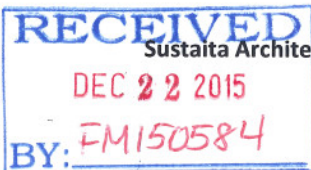
Printing Fees	\$
Delivery Costs	\$
Permit Fees	\$
TDLR Accessibility Fees	\$

TOTAL Earned	\$ 57,310.04
Previous Fee Billing	\$ 38,388.00
Current Fee Billing	\$ 18,922.40

TOTAL DUE THIS INVOICE

\$ 18,922.40 ✓

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Sustaita Architects, Inc.

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Houston, Texas 77042

Remit Payment To: