

FM160117



INVOICE

James Knight, Architect  
Director of Facilities

DATE: March 9, 2016  
P.O. NUMBER: 128179

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

VENDOR #24427  
INVOICE #005

PO#128179 R#350814

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

\$ 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         |
|                             |                |                               | 76%              | \$ 17,914.40        |
|                             |                |                               | 100%             | \$ 7,677.60         |
| CONSTRUCTION DOCUMENTS      | 40%            | \$ 63,980.00                  | 8%               | \$ 5,118.40         |
| BIDDING & NEGOTIATION       | 5%             | \$ 7,997.50                   |                  |                     |
| CONSTRUCTION ADMINISTRATION | 15%            | \$ 23,992.50                  |                  |                     |
| PSA #1                      |                | \$ 4,800.00                   | 21%              | \$ 1,008.00         |
|                             |                |                               | 100%             | \$ 3,792.00         |
| REIMBURSABLES (\$5065.00)   |                |                               |                  |                     |
|                             |                | Printing Fees                 |                  | \$                  |
|                             |                | Delivery Costs                |                  | \$                  |
|                             |                | Permit Fees                   |                  | \$                  |
|                             |                | TDLR Accessibility Fees       |                  | \$                  |
|                             |                | TOTAL Earned                  |                  | \$ 73,898.40        |
|                             |                | Previous Fee Billing          |                  | \$ 57,310.40        |
|                             |                | Current Fee Billing           |                  | \$ 16,588.00        |
|                             |                | <b>TOTAL DUE THIS INVOICE</b> |                  | <b>\$ 16,588.00</b> |

Sustaita Architects, Inc.

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Remit Payment To: