

FM 160218

SA inc.



PO# 128179 R#

INVOICE

James Knight, Architect  
Director of Facilities

DATE: May 17, 2016  
P.O. NUMBER: 128179

R# 359164

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

*Handwritten signature and date: 5.13.16*

VENDOR #24427  
INVOICE #006

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
			50%	\$ 26,871.60
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 \$100,770.00  
 Previous Fee Billing \$ 73,898.40  
 Current Fee Billing \$ 26,871.60

TOTAL DUE THIS INVOICE

\$ 26,871.60

*Handwritten signature*

RECEIVED  
 MAY 17 2016  
 BY: *JL*

Sustaita Architects, Inc.

Remit Payment To:  
2825 Wilcrest, Suite 250

Houston, Texas 77042