

Fm160219



INVOICE

James Knight, Architect  
Director of Facilities

DATE: May 17, 2016  
P.O. NUMBER: 137854

Facilities and Planning  
301 Jackson St.  
Richmond, TX 77469

VENDOR #24427  
INVOICE #001

*OK*  
*5.18.16*

*PO# 137854 R# 359163*

PROJECT: Livestock Auction Barn Building at the Fairgrounds  
Contract Amount \$149,345  
Reimbursables \$ 5,525

<u>BILLING PHASES</u>	<u>PERCENT OF FEE</u>	<u>FEE</u>	<u>PERCENT COMPLETE</u>	<u>EARNED</u>
PREDESIGN	3%	\$ 4,480.35	100 %	\$ 4,480.35
SCHEMATIC	17%	\$ 25,388.65	50%	\$12,694.33
DESIGN DEVELOPMENT	20%	\$ 29,869.00		
CONSTRUCTION DOCUMENTS	40%	\$ 59,738.00		
BIDDING & NEGOTIATION	5%	\$ 7,467.25		
CONSTRUCTION ADMINISTRATION	15%	\$ 22,401.75		

REIMBURSABLES (\$5065.00)

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

TOTAL DUE THIS INVOICE

**\$17,174.68**

*Wanyh*

Remit Payment To:

Sustaita Architects, Inc.

2825 Wilcrest, Suite 250

Houston, Texas 77042

