



INVOICE

James Knight, Architect
Director of Facilities

DATE: July 20, 2016
P.O. NUMBER: 137854

Facilities and Planning
301 Jackson St.
Richmond, TX 77469

VENDOR #24427
INVOICE #002 003

ok.
[Signature]
7.22.16

PO# 137854 R# 36702

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

BILLING PHASES	PERCENT OF FEE	FEE	PERCENT COMPLETE	EARNED
PREDESIGN	3%	\$ 4,480.35	100 %	\$ 4,480.35
SCHEMATIC	17%	\$ 25,388.65	50%	\$ 12,694.33
			100%	\$ 12,694.32
DESIGN DEVELOPMENT	20%	\$ 29,869.00	50%	\$ 14,934.50
			100%	\$ 14,934.50
CONSTRUCTION DOCUMENTS	40%	\$ 59,738.00	100%	\$ 59,738.00
BIDDING & NEGOTIATION	5%	\$ 7,467.25		
CONSTRUCTION ADMINISTRATION	15%	\$ 22,401.75		

REIMBURSABLES (\$5065.00)

Printing Fees	\$ 319.47
In-House Printing	\$ 83.03
Delivery Costs	\$ 44.00
Permit Fees	\$
TDLR Accessibility Fees	\$
Total Reimbursables	\$ 446.50

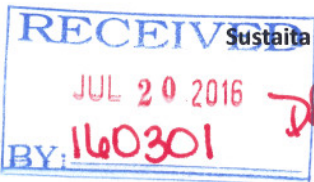
TOTAL Earned	\$119,476.00
Previous Fee Billing	\$ 44,803.50
Current Fee Billing	\$ 74,672.50

TOTAL DUE THIS INVOICE

\$ 75,119.00

[Signature]

Remit Payment To:



Sustaina Architects, Inc.

2825 Wilcrest, Suite 250

Houston, Texas 77042