

FM160337

SA inc.



PO# 128179 R# 370469

INVOICE

James Knight, Architect  
Director of Facilities

DATE: August 15, 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 #007

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

\$ 4,800 PSA #1

\$164,750

Reimbursables \$ 5,065

<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
			100%	\$ 7,677.60
CONSTRUCTION DOCUMENTS	40%	\$ 63,980.00	8%	\$ 5,118.40
			50%	\$ 26,871.60
			100%	\$31,990.00
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		\$ 570.89
		Delivery Costs		\$
		Permit Fees		\$
		TDLR Accessibility Fees		\$
		Total Reimbursables		\$ 570.89 ✓
		TOTAL Earned		\$132,760.00
		Previous Fee Billing		\$100,770.00
		Current Fee Billing		\$ 31,990.00

TOTAL DUE THIS INVOICE

\$ 32,560.89

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Remit Payment To:  
2825 Wilcrest, Suite 250

Houston, Texas 77042

