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James Knight, Architect  
Director of Facilities

DATE: September 7, 2016  
P.O. NUMBER: 137854

Facilities and Planning  
301 Jackson St.  
Richmond, TX 77469

VENDOR #24427  
INVOICE #004

*Handwritten:* PD# 137854 R# 376680 9.29.16

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% 100%	\$ 12,694.33 \$ 12,694.32
DESIGN DEVELOPMENT	20%	\$ 29,869.00	50% 100%	\$ 14,934.50 \$ 14,934.50
CONSTRUCTION DOCUMENTS	40%	\$ 59,738.00	100%	\$ 59,738.00
BIDDING & NEGOTIATION	5%	\$ 7,467.25	100%	\$ 7,467.25
CONSTRUCTION ADMINISTRATION	15%	\$ 22,401.75		

REIMBURSABLES (\$5525.00)  
5525.00  
446.50 Prev. Billed  
5078.50 Bal.

Printing Fees	\$ 131.06
In-House Printing	\$
Delivery Costs	\$
Permit Fees	\$
TDLR Accessibility Fees	\$ 175.00
<b>Total Reimbursables</b>	<b>\$ 306.06</b>

TOTAL Earned	\$126,943.25
Previous Fee Billing	\$119,476.00
Current Fee Billing	\$ 7,467.25

**TOTAL DUE THIS INVOICE**

**\$ 7,773.31** -  
*Wangherty*

**RECEIVED**  
SEP 28 2016  
BY: *[Signature]*

Remit Payment To:

Sustaita Architects, Inc.

2825 Wilcrest, Suite 250

Houston, Texas 77042