

Fm 160408



Archi*Technics/3, Inc.

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October 17, 2016

Ft. Bend County
Mr. James Knight, Dir. of Facilities
301 Jackson
Richmond, Texas 77469

Invoice No: 1Rev1
RE: Fifth Street Gymnasium Addition

PO# 128543 R#

This invoice is for Architectural Services rendered in connection with the above referenced project through September 30, 2016.

Project Phase	Percent of total	Total Phase Fee	% Complete	Previous Invoice Totals	Amount this invoice
I. Schematic Design	15%	\$ 12,750.00	100%	\$	\$ 12,750.00
II. Design Development	35%	\$ 29,750.00	100%	\$	\$ 29,750.00
III. Construction Documents	45%	\$ 38,250.00	75%	\$	\$ 28,687.50
IV. Construction Administration	5%	\$ 4,250.00		\$	\$
Project Total	100%	\$85,000.00	84%	\$	\$ 71,187.50

Additional Services and Charges
- Reimbursable for Printing of
Construction Documents
Total Amount Due

\$ 71,187.50
Vangh

Calvin Deese, Project Mgr.

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